

# SUMMARY REPORT for CONSTRUCTION SUPPORT DISCARDED MILITARY MUNITIONS VISUAL SURVEY OPERATIONS PHASE II

## NAVAL WEAPONS STATION EARLE Leonardo, New Jersey



## Naval Facilities Engineering Command Mid-Atlantic

Contract No. N62472-03-D-0057 Contract Task Order 054

May 2008

## SUMMARY REPORT for CONSTRUCTION SUPPORT DISCARDED MILITARY MUNITIONS VISUAL SURVEY OPERATIONS PHASE II

NAVAL WEAPONS STATION EARLE LEONARDO, NEW JERSEY

COMPREHENSIVE LONG-TERM ENVIRONMENTAL ACTION NAVY (CLEAN) CONTRACT

#### Submitted to:

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#### **ACRONYMS**

BIP Blow-in-Place

CAR Corrective Action Request

C/D hazard class/division

CLEAN Comprehensive Long-Term Environmental Action Navy

CNO Chief of Naval Operations

CQCP Contractor Quality Control Plan

CTO Contract Task Order

CWM Chemical Warfare Material

cy cubic yards

DDESB Department of Defense Explosive Safety Board

DID Data Item Description

DMM discarded military munitions

DN Deficiency Notice

EMM earth moving machinery

EOD Explosive Ordnance Disposal

ESQD Explosive Safety Quantity Distance

ESS Explosive Safety Submission

HASP Site-Specific Health and Safety Plan

HE high explosive

HTRW Hazardous, Toxic or Radiological Waste

ITR independent technical review

MC munitions constituents

MD munitions debris

MEC munitions and explosives of concern

MHP material handling plan

Mm millimeter

MPPEH material potentially presenting an explosive hazard

NCR Non-Conformance Report

NJDEP New Jersey Department of Environmental Protection

NW net explosive weight

NOSSA Naval Ordnance Safety and Security Activity

NWS Naval Weapons Station

PESM Project Environmental Safety Manager

PM Project Manager
POC Point of Contact

#### ACRONYMS cont'd

QC Quality Control

SOP Standard Operating Procedure

SS Site Supervisor

SSWP Site-Specific Work Plan SUXOS Senior UXO Supervisor

TBD to be determined
TtNUS Tetra Tech NUS, Inc.

USACE United States Army Corps of Engineers

UXO unexploded ordnance

UXO ESS/QC UXO Environmental Safety Specialist/Quality Control Specialist

WMI Weeks Marine Incorporated

#### 1.0 INTRODUCTION

This Summary Report was prepared by Tetra Tech NUS, Incorporated (TtNUS) under Comprehensive Long-Term Environmental Action Navy (CLEAN) Contract Number N62472-03-D-0057, Contract Task Order (CTO) 054. The report summarizes Phase II of the discarded military munitions (DMM) survey construction support services. These services, provided by TtNUS from August 2007 through October 2007, were conducted at the Naval Weapons Station (NWS) Earle located in Leonardo, New Jersey. The survey operations were conducted in support of an ongoing military construction (MILCON) project to replace existing pier 3 at NWS Earle. All project activities were conducted in accordance with the approved Explosive Safety Submission (ESS) (TtNUS, 2007), approved Work Plan (TtNUS, 2007a), and the approved Materials Handling Plan (MHP) (TtNUS, 2007b). Approximately 8,745 cubic yards (cy) of debris were certified DMM-free in accordance with the Explosive Safety Submission (ESS), following survey and removal of 5 DMM items.

#### 1.1 PROJECT BACKGROUND

In July 2005, Weeks Marine Incorporated (WMI), a prime contractor for the Navy, began demolition and dredging in preparation for the replacement of Pier 3 at NWS Earle. WMI contracted with a private landowner in Virginia for upland disposal of the dredge materials not suitable for ocean disposal. The upland disposal of these dredge materials was approved by appropriate state of Virginia environmental agencies. WMI used four scows for dredge material storage and transport. WMI's disposal operation in Virginia involved a two-stage process. The first stage incorporated water into the dredge material, creating a slurry mix. This mix was subsequently pumped off of the scow. Once the slurry was removed from one of the scows, WMI started removing remaining dredge debris from the bottom of the scow. Shortly after the offloading operation began, WMI uncovered three 40mm Anti-Aircraft (HE) ammunition rounds and a single 5 inch / 54 powder can (partially emptied). The Explosive Ordnance Disposal (EOD) unit at NWS Yorktown was contacted and removed the rounds from the site under emergency response provisions. Naval Ordnance Safety and Security Activity (NOSSA) was contacted and they advised that this could be an isolated event and to closely monitor the material for additional discoveries of DMM. In December 2005, TtNUS was tasked by the Navy to provide Unexploded Ordnance (UXO) support during the subsequent off-loading operations. Shortly after off-loading operations recommenced, two additional rounds of DMM [40mm Anti-Aircraft (HE)] were encountered. These findings were reported to the Navy, NOSSA was notified, and the upland disposal at the Virginia site was suspended. The NWS Yorktown EOD unit responded for a second time and removed the rounds under emergency response provisions (TtNUS, 2006c). Based on the discovery of the additional DMM, NOSSA required the material in the four scows be surveyed for DMM.

In January 2006, the Navy requested that TtNUS provide additional UXO support services during any material transfer operations and further requested that TtNUS conduct a material DMM survey using UXO-qualified staff. The Navy, after reviewing available options for conducting the material survey, determined that the survey would be performed at the NWS Earle Pier Complex.

NWS Earle is located along the northern New Jersey shore along the south end of Sandy Hook Bay. The station is about 4 miles west of Sandy Hook and 7 miles southeast of Staten Island. The station is comprised of two main sections: Main-side, located in Colts Neck, and the Waterfront Area, on Sandy Hook Bay, located in the Leonardo section of Middletown. Both areas are connected by Normandy Road, a 15-mile military road and rail line. The DMM survey project was conducted on abandoned Trestle 2 in the Pier Complex of the Waterfront Area near Pier 3; Figures 1-1 and 1-2.

Phase I DMM survey operations were conducted 24-hours per day 7-days per week from May 15, 2006 through August 18, 2006. Approximately 18,000 cy of dredge material were surveyed and certified after recovering 28 DMM items during Phase I operations (TtNUS, 2006a).

The Phase II operations were initiated in May 2007. Project planning and coordination meetings were held at NWS Earle and through teleconferences. The ESS, work plan and MHP previously approved for Phase I operations were updated and revised to incorporate operational changes and to reflect completed activities. The revised plans were approved and issued to direct Phase II (TtNUS, 2007; TtNUS, 2007a; TtNUS 2007b). The Phase II survey operations project was also conducted on Trestle 2 and included scows, or barges, which were in-process loaded with dredge spoil materials and off loaded on to the trestle after decanting water from the barge. The weight restrictions on Trestle 2 which were enforced for the Phase I operations were modified by the Navy for Phase II and were delineated in the approved Phase II Work Plan.

#### 1.2 PROJECT OBJECTIVE

The objective of TtNUS' work was to remove DMM from the dredged debris and certify it as DMM-free so that it could be disposed as non-hazardous solid waste. The visual survey was conducted to remove DMM and Material Potentially Presenting an Explosive Hazard (MPPEH) from the dredged material prior to the material being released for shipment and disposal offsite. The survey was designed and conducted to identify and remove DMM and MPPEH larger than small arms ammunition from the survey material and to certify the material DMM-free in accordance with the ESS (TtNUS, 2007). As identified in the ESS and the work plan, the Client must recognize that even the most comprehensive services may not detect and/or reduce all of the environmental liabilities related to MPPEH because of technological limitations of equipment or methods and/or unique conditions at the site (TtNUS, 2007; TtNUS, 2007a).

#### 2.0 DESCRIPTION OF FIELD ACTIVITIES

Field activities were completed during the period from August 6, 2007 through November 2, 2007. Activities consisted of site preparation and mobilization, maintenance of access controls, DMM survey operations on Trestle 2, and barge, or scow, inspections.

#### 2.1 SITE PREPARATION, MOBILIZATION AND ACCESS CONTROLS

The TtNUS project team participated in a preconstruction meeting with the Navy and other Navy contractors to plan for and coordinate project activities. Mobilization of equipment, supplies and personnel to the project site was initiated on August 6, 2007. The project work area, consisting of the northern 2000 feet of Trestle 2, was prepared for the survey operation in accordance with the approved work plan and MHP (TtNUS, 2007a; TtNUS, 2007b). Geotextile fabric material was anchored to the top of the side curbs along the east and west sides of the trestle and pre-cast concrete "jersey barriers" were installed end to end, adjacent to the covered curbs on each side for the entire 2,000 feet of work area. Straw bales were placed at each end of the work area to form a sedimentation fence to prevent the discharge of water-borne sediment and small particles from the work area to Sandy Hook Bay. The jersey barriers were placed to prevent materials from accidentally spilling into the bay and to provide the required safety barrier for equipment and personnel. A rubber tired excavator and a front end loader with a fork lift attachment, properly sized, was used to unload and place the jersey barriers and the blast shield booths, which were required to support the screening operation. A gangway leading from Trestle 1A to Trestle 2, was constructed to provide an access and egress point for personnel working the survey operations at the north end of the Trestle 2. Once the project area was established the equipment used to prepare the trestle was demobilized from the site until demobilization activities began.

Two excavators with specially designed 6' wide rake attachments and two medium sized front end loaders were mobilized to support survey operations. Additionally, the excavators and front end loaders were outfitted with appropriate blast shields to protect the operator(s) against possible accidental detonation of a 5-inch round, if encountered during survey operations. One excavator and one front end loader each were stationed at the north and south ends of Trestle 2 to support simultaneous surveys at both ends of the trestle. In addition, personnel protective booths fitted with blast shields sized for protection from an accidental detonation of a 5-inch round, where placed at both ends of the trestle. Also, as part of the mobilization effort, the Navy supplied two (2) Ready Service Lockers (RSLs) at the south end of Trestle 2 for the temporary storage of any DMM recovered during the survey operation. Signage was placed at both the north and south access points to the trestle to control unauthorized personnel from entering the work area. Photographs of the survey equipment, work area, and survey operations are presented in Appendix A.

The project work area is located within the NWS Earle facility and within a Navy-controlled ordnance handling area. Explosive safety required a minimum 236 foot active exclusion zone be established and maintained before any screening activities occurred due to the potential of encountering live explosively configured munitions. However, based on the approved CNO Waiver and ESS, Navy and Navy contractor personnel non-essential to the survey operation were permitted use of Trestle 1A, which intersects the exclusion zone (see Figures 2-1 and 2-2), for non-ordnance related activities (Navy 2006; TtNUS, 2007). During Navy ordnance handling operations on the Pier Complex, TtNUS stationed flagmen with approved radios at either end of the DMM screening Explosive Safety Quantity Distance (ESQD) arc on the main trestle. When placarded ordnance laden conveyances approached the ESQD with the intent of passing through the area on Trestle 1A, the flagman notified the Site Supervisor and UXO Team Leaders to secure their operations in order to allow the Navy ordnance conveyances to proceed down Trestle 1A. Once the ordnance vehicles were out of the area, the survey/transfer operation resumed. Navy ordnance handling operations on the Pier Complex took priority at all times and transit delays of Navy ordnance conveyances were kept to a minimum. All other vehicles were allowed to proceed and the flagmen were not stationed on the main trestle when there was no ordnance handling operations underway. Communications between NWS Earle and the UXO teams, for the pier operations, were critical for efficient/timely DMM operations.

#### 2.2 VISUAL SURVEY OF DREDGE SPOILS FOR DMM

The survey operation consisted of several phased activities. The first activity was the offloading of dredged materials from barges/scows by WMI to the designated location on Trestle 2. This operation was carried out during off-hours or weekends, so as not to interfere with active survey operations. Two teams of 3 UXO technicians assisted by heavy equipment operators were stationed at north and south ends of the trestle to reposition the dredge material into a workable stockpile. The dredge material was then removed from the stockpile in batches, using front-end loaders and spread and raked using excavators equipped with custom manufactured rake attachments. This work was accomplished while being observed by one of the qualified UXO technicians at a safe distance inside a blast booth.

Once a batch of spoils were raked to a depth of 4 to 6 inches, UXO teams visually surveyed the materials to identify and remove DMM or other MPPEH. This task was accomplished using appropriate hand tools such as rock rakes and garden forks. After survey operations were completed on each batch, the material was transported and stockpiled in a "clean zone" designated for temporary storage while awaiting removal by WMI. In accordance with the work plan, a quality control (QC) check of the survey operation was conducted by completing an independent second survey of the material before transport to

the "clean zone." Appendix B contains the QC inspection log and the certifications issued for each batch of surveyed material removed by WMI. The UXO teams conducted operations 12-hour days/5 days per week for the first 6 weeks and 11-hour days for the last 2 weeks until all material was surveyed.

In addition to conducting the survey of materials on Trestle 2, the TtNUS team conducted a final survey and certification of residual material remaining in the barges or scows. After WMI had removed as much dredge material as possible from the barges, a TtNUS UXO team entered the barges, under approved health and safety procedures, and conducted a survey of the residual materials. The UXO team removed the remaining materials from the barge side and end walls and spread the material on the floor of the barge for inspection. The material was surveyed in the same manner as on the trestle deck. After all material was surveyed, found to be free of DMM and certified, the barge was released from the work area.

A total of 8,745 cubic yards were handled and surveyed and 5 DMM items were found during the 8 weeks of surveying/screening operations. Appendix C provides the MEC Accountability Logs and a listing of the five DMM items recovered during the operation. Photographs of each item are contained in Appendix A.

During the operation, in accordance with the approved work plan and ESS, TtNUS provided continuous health and safety and QC supervision and oversight of all activities. Daily progress reports, documenting site activities, staffing, and QC and health and safety activities, were prepared and submitted to the Navy (see Appendix D). In addition, RSL/Container Inventories and Magazine Inspection Checklists were completed throughout the project to track DMM finds and handling activities (see Appendix E). All DMM and MPPEH recovered during the operation were transferred, in accordance with the approved work plan and ESS, to the NWS Earle EOD Detachment for subsequent handling and treatment.

#### 2.3 DEMOBILIZATION

At the completion of the active survey operations all equipment, material and personnel were demobilized from the site. The work area on Trestle 2 was scraped and cleaned of loose debris and sediment prior to removing the Jersey barriers. The area was cleaned an additional time using a street cleaner after removing the geotextile filter fence materials. The gangway between Trestle 2 and Trestle 1A was removed and the guard rail sections on Trestle 1A were replaced by Navy personnel. Demobilization activities commenced on October 15, 2007 and all personnel left the site on November 2, 2007 after the area had been inspected and approved by a representative from the Navy.

#### REFERENCES

Navy, 2006. Department of the Navy Office of the Chief of Naval Operations, letter from Chief of Naval Operations to Commanding Officer Naval Weapons Station Earle. February 13.

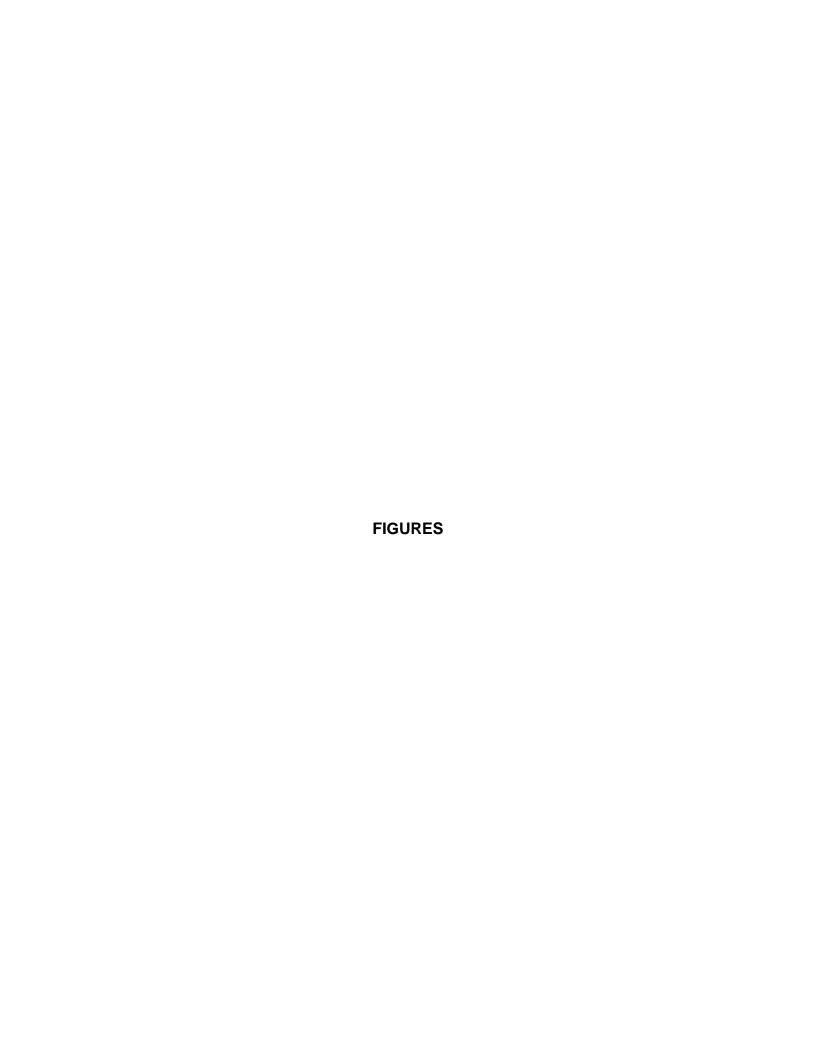
TtNUS, 2006. Letter Report EOD Support Visual Inspection Charles City, Virginia. February.

TtNUS, 2006a. Summary Report for Construction Support Discarded Military Munitions Visual Survey Operations Naval Weapons Station Earle, New Jersey. October.

TtNUS, 2007. Explosive Safety Submission For Dredge Spoil Survey Operations Naval Weapons Station Earle, New Jersey, Revision 2. June.

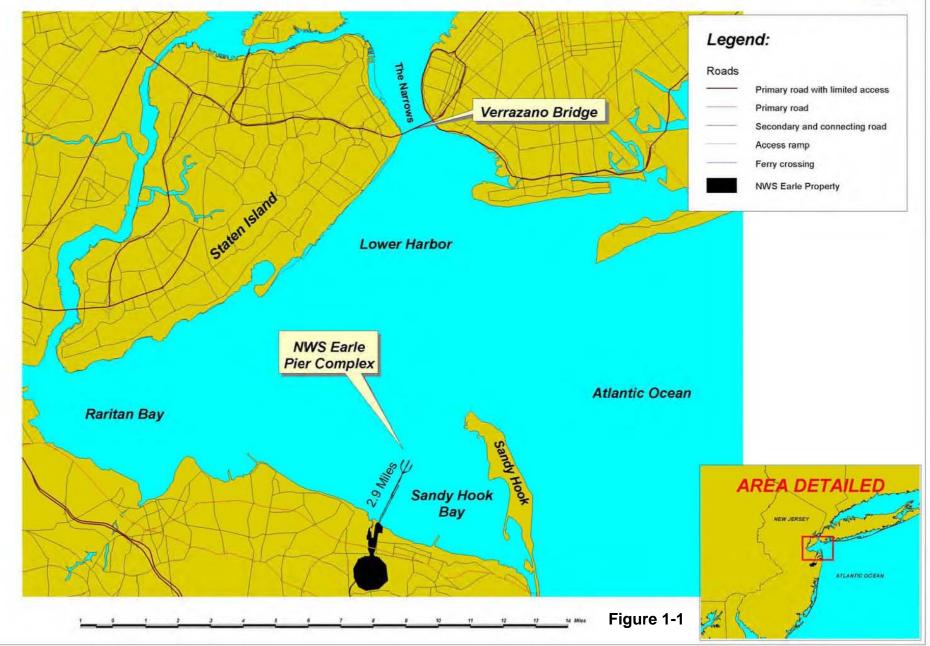
TtNUS, 2007a. Work Plan for PHASE II Construction Support Discarded Military Munitions Visual Survey Operations Naval Weapons Station Earle Leonardo, New Jersey. August.

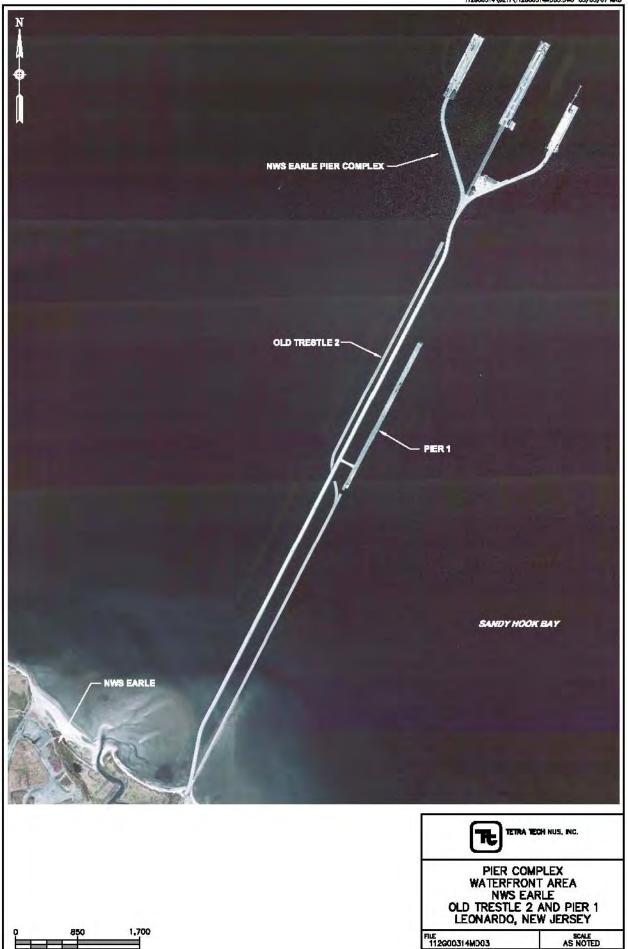
TtNUS, 2007b. Materials Handling Plan Discarded Military Munitions Visual Survey Operations Naval Weapons Station Earle Leonardo, New Jersey, Addendum 1. July.



### Naval Weapons Station Earle Pier Location



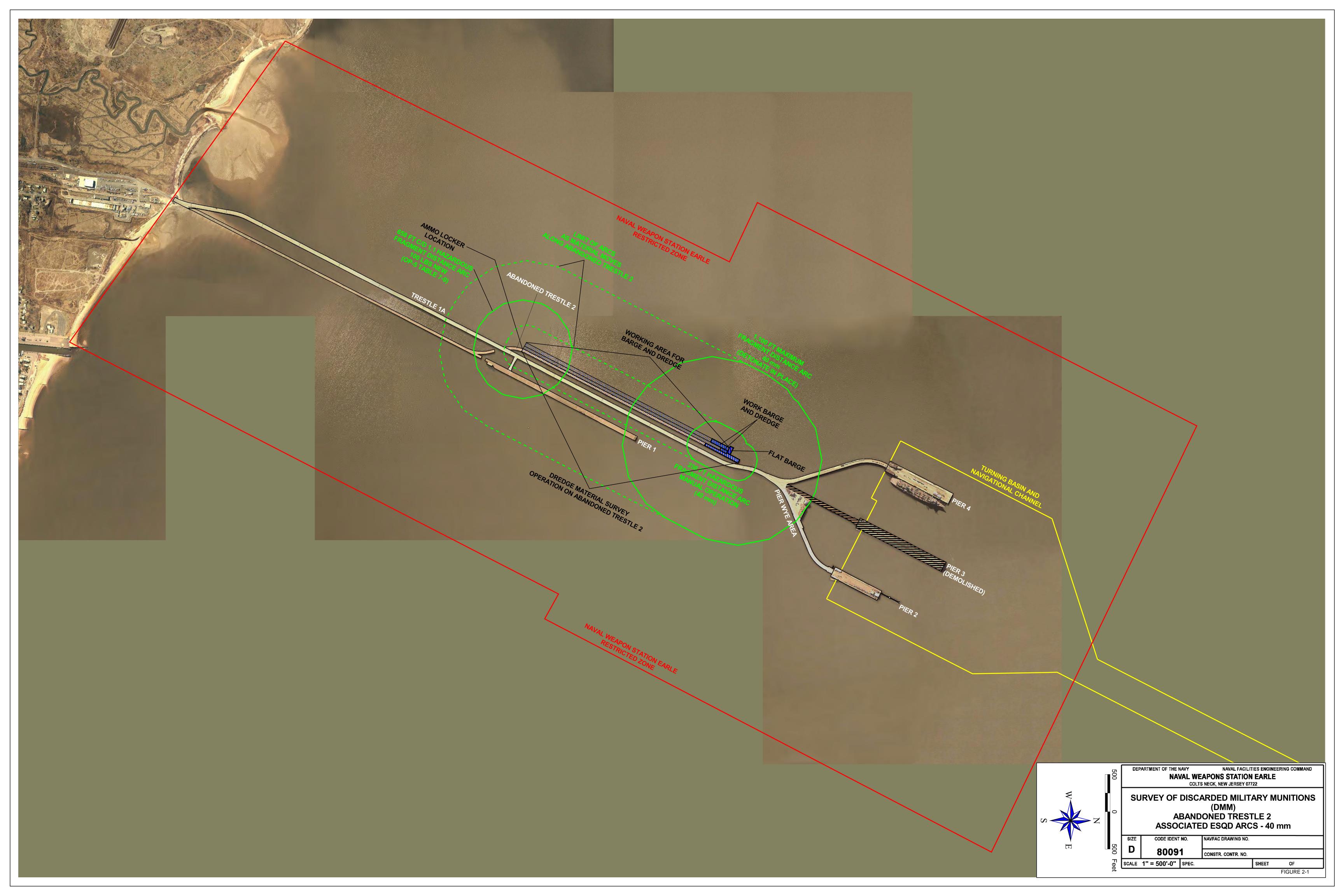


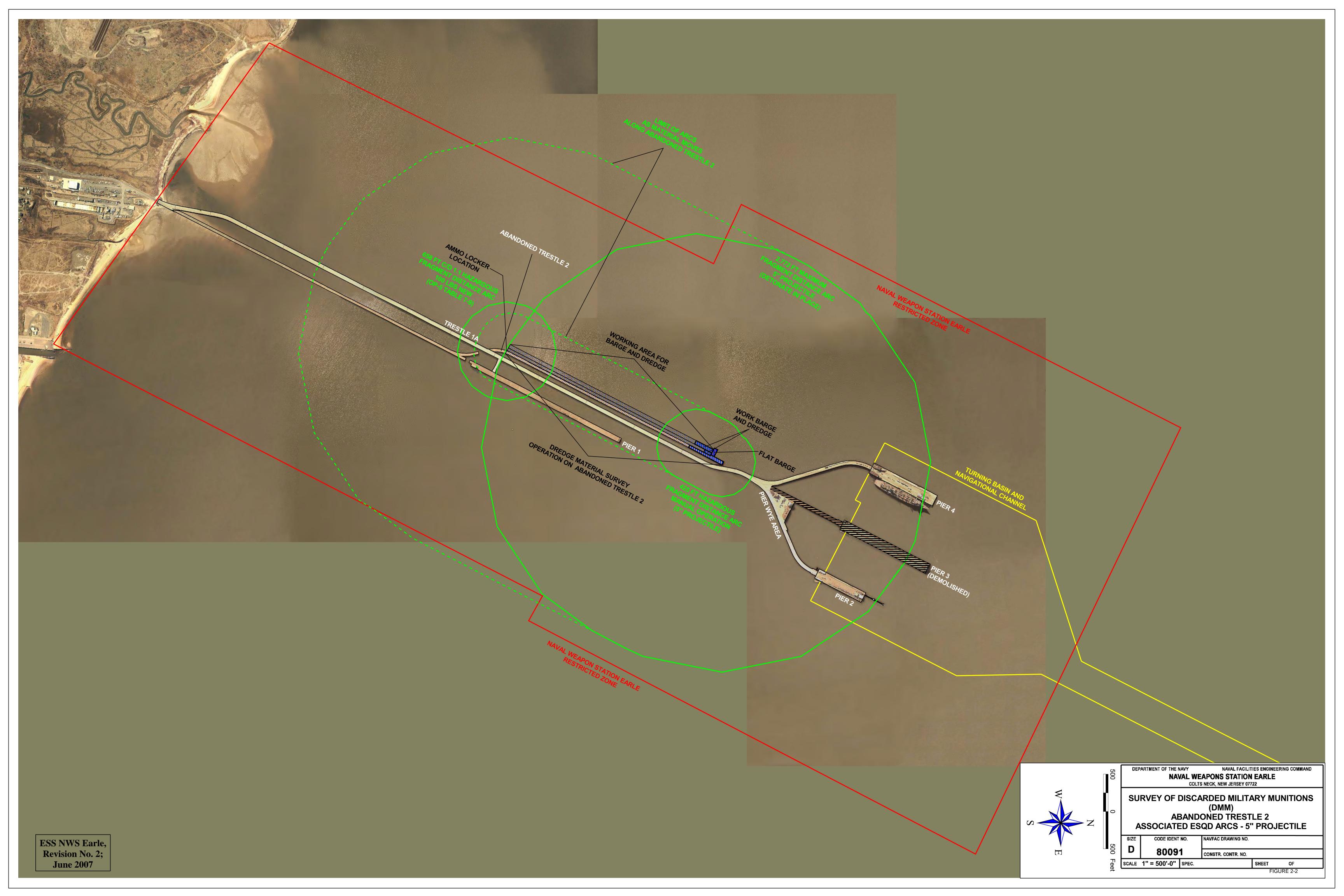


SCALE IN FEET

FIGURE 1-2

05/03/07





## APPENDIX A PHOTOGRAPHS



**Photo #1 – Excavator with Custom Rake Attachment** 



Photo #2 – Custom Rake Attachment



Photo #3 – Wheel Loader



Photo #4 – Ready Storage Lockers (RSL) / Magazine



Photo #5 – Blast Booth for DMM Screening Observation



**Photo #6 – View of Trestle 2 prior to DMM Screening Activities (Looking South)** 



Photo #7 – View of Trestle 2 after Placement of Dredge Soils



Photo #8 – DMM Screening Activities



Photo #9 – View of Screened Material Stockpile (North End)



Photo #10 – MK II Mod. 1 - 4 in. Cartridge Case – Finding #01



Photo #10a – MK II Mod. 1 - 4 in. Cartridge Case (Alternate View) – Finding #01



Photo #11 – MK 4 20MM Cartridge Case – Finding #02



Photo #12 – MK 6 Mod 2 Depth Charge Pistol – Finding #03



Photo #12a – MK 6 Mod 2 Depth Charge Pistol (Alternate View) – Finding #03



Photo #12b – MK 6 Mod 2 Depth Charge Pistol (Alternate View) – Finding #03

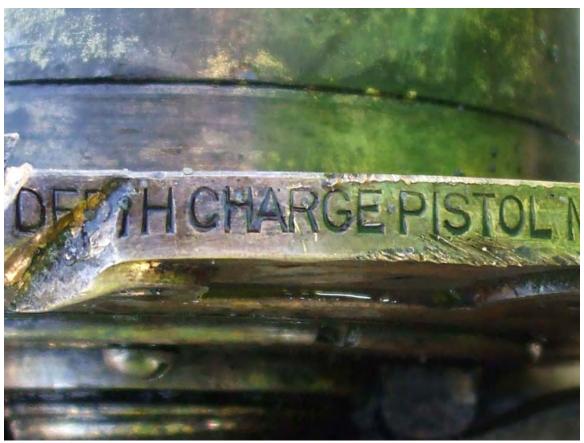


Photo #12c – MK 6 Mod 2 Depth Charge Pistol (Alternate View) – Finding #03

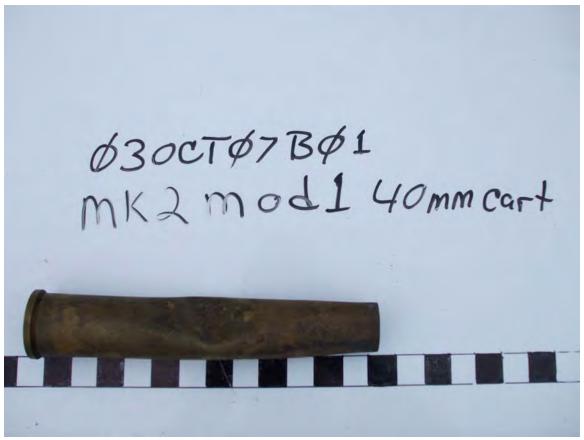


Photo #13 – MK 2 Mod 1 40MM Cartridge Case – Finding #04



Photo #13a – MK 2 Mod 1 40MM Cartridge Case (Alternate View) – Finding #04



Photo #14 – 40MM Cartridge Case (MK and Mod indeterminable) – Finding #05



Photo #14a – 40MM Cartridge Case (Alternate View) – Finding #05

## APPENDIX B QC ACCEPTANCE LOG AND CERTIFICATIONS



Acceptance Sampling Log  Project Name: Visual Survey NWS Project Number: N62472-03-D-0057 Location: NWS Earle N.J.								
Sample Number Sampled			Sample Disposition	Non Conformances	Action/ Comments			
TT4-001	8/24/07	25%	Pass		Dredge Material was reloaded to clean Scow			
TT4-002	8/29/07	25%	Pass		Dredge Material was reloaded to clean Scow			
TT4-003	8/31/07	25%	Pass		Dredge Material was reloaded to clean Scow			
TT4-004	9/05/07	25%	Pass		Dredge Material was reloaded to clean Scow			
TT4-005	9/07/07	10%	Pass		Dredge Material was reloaded to clean Scow			
TT4-006 Scow	9/10/07	100%	Pass		Scow/barge 100% visual clearance of emptied scow.			
TT4-007	9/11/07	10%	Pass		Dredge Material was reloaded to clean Scow			
TT4-008	9/14/07	10%	Pass		Dredge Material was reloaded to clean Scow			
TT4-009 Scow	9/21/07	100%	Pass		Scow/barge 100% visual clearance of emptied scow.			
TT4-010	9/21/07	10%	Pass		Dredge Material was reloaded to clean Scow			
TT4-011 Scows	9/26/07	100%	Pass		Scows/barges 74-83 &236 were 100% visually cleared of containing any DMM.			
TT4-012	9/26/07	10%	Pass		Dredge Material was cleared within Scow			
TT4-013	9/28/07	10%	Pass		Dredge Material was reloaded to clean Scow			
TT4-014	10/25/07	10%	Pass		Dredge Material was reloaded to clean Scow Final			

TETRATECH EC, INC.		DREDGE MATERIAL CERTIFICATION FORM			
Project Inforn	nation				
Project Name:		on Support Discarded Military Munitions	Date:	08/24/2007	
Project Location:	NWS Ea	ırle, Leonardo, New Jersey	Document No.	TT4 - 001	
Work Area:	North ar	nd South			
Batch Information	n (list all un	its inspected on shift)			
On 8/25/07 WMI	loaded a t	08/20-24/07 for daily cubic yards complete otal of 806 cubic yards of cleared dredged		onto the barge.	
Reference TtEC S	urveillance	Report No:			
		edge material potentially containing DM	•		
		in the Explosive Safety Submission, an rger than small arms ammunition."	d to the best of our ki	nowledge and belief	
Approvale	ו ויוויוט ומ	rger man sman arms armnumuon.			

UXO ESS/QC Signature: Ted Jennen/

Certifier

Verifier

IR Cochise

Date: 08/24/2007

Date: 08/24/2007

TE TETRATE	DREDGE MATERIA	AL CERTIFICATI	ON FORM
Project Inform	nation		
Project Name:	Construction Support Discarded Military Muni Visual Survey	tions Date:	08/29/2007
Project Location:	NWS Earle, Leonardo, New Jersey	Document No.	TT4 - 002
Work Area:	North and South		
Batch Information	On (list all units inspected on shift)		
see daily product	stle 2 consisted of 446 cubic yards of spoils of ion reports 08/27-29/07 for daily cubic yards of 8/29/07 WMI loaded a total of 860 cubic	completed.	
Reference TtEC S	urveillance Report No:		
inspected as pr	nat the dredge material potentially contain escribed in the Explosive Safety Submis in DMM larger than small arms ammunition	sion, and to the best of our	

UXO ESS/QC Signature: Ted Jennen/

Certifier

Verifier

IR Cochise

Date: 08/29/2007

Date: 08/29/2007

(IE)	DREDGE MATERIA	AL CERTIFICATI	ON FORM
Project Infor	mation		
Project Name:	Construction Support Discarded Military Munit Visual Survey	ions Date:	08/31/2007
Project Location:	NIMO Fords I somewhat New James	 Document No.	TT4 - 003
Work Area:	North and South		
Batch Informati	On (list all units inspected on shift)		
South end of Tre	estle 2 consisted of 224 cubic yards of spoils c	leared of DMM with a 25% QC	check conducted daily,
see daily produc	estle 2 consisted of 224 cubic yards of spoils c tion reports 08/30-31/07 for daily cubic yards o of 8/31/07 WMI loaded a total of 440 cubic y	completed.	,

UXO ESS/QC Signature: Ted Jennen/

Certifier

Verifier

AR Carchiala

Date: 08/31/2007

Date: 08/31/2007

TE TETRATE	DREDGE MATER	IAL CERTIFICATI	ON FORM
Project Inform	nation		
Project Name:	Construction Support Discarded Military Mu Visual Survey	nitions Date:	09/05/2007
Project Location:	NWS Earle, Leonardo, New Jersey	 Document No.	TT4 - 004
Work Area:	North and South		
Batch Information	On (list all units inspected on shift)		
see daily product	stle 2 consisted of 289 cubic yards of spoils ion reports 09/04-05/07 for daily cubic yard of 9/05/07 WMI loaded a total of 583 cubi	s completed.	
Reference TtEC S	surveillance Report No:		
inspected as pr	nat the dredge material potentially conta rescribed in the Explosive Safety Submi in DMM larger than small arms ammuni	ission, and to the best of our	

UXO ESS/QC Signature: Ted Jennen/

Certifier

Verifier

AR Carchiala

Date: 09/05/2007

Date: 09/05/2007

TE TETRATEC	DREDGE MATERIA	L CERTIFICATION	ON FORM
Project Inform	nation		
Project Name:	Construction Support Discarded Military Munition Visual Survey	Date:	09/07/2007
Project Location:	NWS Earle, Leonardo, New Jersey	Document No.	TT4 - 005
Work Area:	North and South	<del>_</del>	
Batch Information	On (list all units inspected on shift)		
see daily producti South end of Tres see daily producti	stle 2 consisted of 250 cubic yards of spoils clear ion reports 09/06-07/07 for daily cubic yards consisted of 310 cubic yards of spoils clear ion reports 09/06-07/07 for daily cubic yards consof 9/07/07 WMI loaded a total of 560 cubic yards	mpleted. ared of DMM with a 10% QC mpleted.	check conducted daily,
Reference TtEC S	urveillance Report No:		
	at the dredge material potentially containing	•	
	escribed in the Explosive Safety Submissic n DMM larger than small arms ammunition		nowledge and belief
Approvals			

UXO ESS/QC Signature: Ted Jennen/

Certifier

Verifier

AR Cocchiola

Date: 09/07/2007

Date: 09/07/2007

<b>TŁ</b> **	TRATECH EC	C, INC	DREDGE MATE	RIAL	CERTIFICAT	<sup>-</sup> IOI	N FORM
Project	Informati	ion					
Project Na	IIIIE.	onstructi sual Sur	on Support Discarded Military	Munitions	Date:		09/10/2007
Project Lo	N IV		rle, Leonardo, New Jersey		Document No.		TT4 - 006 Scow/barge
Work Area	a: No	orth an	d South				Scow/parde
Batch Info	ormation (li	st all un	ts inspected on shift)				
the scow/b	oarge.		d. The visual inspection of sc		9		9
Reference	TtEC Surve	illance	Report No:				
inspected does not	l as prescr contain DI	ribed i	edge material potentially con n the Explosive Safety Sub rger than small arms ammu	mission, a	•		
Approva	115				o /		
Certifier	Shift Supe	ervisor	Signature: Jim Cocchiola/	LR	Cocchist	e	Date: 09/10/2007

Date: 09/10/2007

UXO ESS/QC Signature: Ted Jennen/

Verifier

Project Inform	nation			
Project Name:		on Support Discarded Military Munitions	Date:	09/12/2007
Project Location:	NWS Ear	rle, Leonardo, New Jersey	Document No.	TT4 - 007
Work Area:	North and	d South		
Batch Information	On (list all unit	is inspected on shift)		
	ion reports	09/10-11/07 for daily cubic yards complete		check conducted daii
see daily product		, ,	ed.	check conducted daily material from trestle
see daily product On the evening	of 9/11/07	09/10-11/07 for daily cubic yards complete	ed.	
see daily product On the evening onto the barge.  Reference TtEC S	of 9/11/07	09/10-11/07 for daily cubic yards complete	ed.  DMM cleared dredged	material from trestle

UXO ESS/QC Signature: Ted Jennen/

Certifier

Verifier

IR Cochise

Date: 09/12/2007

Date: 09/12/2007

Project Inform	nation			
Project Name:	Construction Support	Discarded Military Munitions	Date:	09/14/2007
Project Location:	NWS Earle, Leona	irdo, New Jersey	<ul><li>Document No.</li></ul>	TT4 - 008
Work Area:	North and South of	f trestle 2	_	
Batch Information	n (list all units inspected	on shift)		
On the evening onto the barge.	of 9/14/07 WMI load	led a total of 836 cubic yard	s of DMM cleared dredged	d material from trestle
Reference TtEC S	urveillance Report No	):		
	at the dradge mate	erial potentially containing	DMM has been 100 no.	cont properly

UXO ESS/QC Signature: Ted Jennen/

Certifier

Verifier

AR Cocchiola

Date: 09/14/2007

Date: 09/14/2007

Tŧ	TETRATECH EC, INC.
1.5	

## DREDGE MATERIAL CERTIFICATION

IE "	TIA TECH	EC, IIVC	FORM		
Project	Informa	ation			
Project Na	me:		on Support Discarded Military Munitions Visual	Date:	09/21/2007
Project Lo	- cation:	NWS Ea	rle, Leonardo, New Jersey	Document	TT4 – 009
Work Area	- 1:	Scow / ba	arge	No.	Scow/barge
Batch Info	rmation	l (list all uni	ts inspected on shift)		
the scow/b	parge wa	ns 100% v	barge Weeks 72 was conducted on 9/21/200 visually inspected. The visual inspection of swithin the scow/barge.		ŭ
Reference	TtEC Sur	veillance	Report No:		
			dge material potentially containing DMM h n the Explosive Safety Submission, and to		
and belie	f does n	ot conta	in DMM larger than small arms ammunitio	n."	
Approva	als				
Certifier	Shift Sı	ınervisor	Signature: Jim Cocchiola & Cocch	ila [	Date: 09/21/2007
Verifier			ignature: Ted Jennen 9-49ennen		Date: 09/21/2007

TE TETRATEC	DREDGE MATERIAL		ON FORM
Project Inform	nation		
Project Name:	Construction Support Discarded Military Munition	s Date:	09/21/2007
Project Location:	NWS Earle, Leonardo, New Jersey	Document No.	TT4 - 010
Work Area:	North and South of trestle 2	_	
Batch Information	on (list all units inspected on shift)		
South end of Tressee daily producti	on reports 09/15-21/07 for daily cubic yards constending the 2 consisted of 760 cubic yards of spoils clear on reports 09/15-21/07 for daily cubic yards constructed for 9/21/07 WMI started loading a total of 1008 barge.	ared of DMM with a 10% QC npleted.	·
Reference TtEC S	urveillance Report No:		
inspected as pre	nat the dredge material potentially containing escribed in the Explosive Safety Submission on DMM larger than small arms ammunition.	n, and to the best of our k	
Approvals			

UXO ESS/QC Signature: Ted Jennen/

Certifier

Verifier

AR Cocchiola

Date: 09/21/2007

Date: 09/21/2007

TE TETR	ATECH EC, INC.	DREDGE MATERIAI	_ CERTIFICATI	ON FORM
Project Inf	formation			
Project Name	Construct Visual Su	11	s Date:	09/26/2007
Project Locat	NIMO E	arle, Leonardo, New Jersey	Document No.	TT4 – 011
Work Area:	North a	nd South	_	Scow/barge
Batch Inforn	nation (list all ur	its inspected on shift)		
Reference Itt	EC Surveillance	e Report No:		
inspected a	s prescribed	edge material potentially containing in the Explosive Safety Submission orger than small arms ammunition.	n, and to the best of our k	
Approvals				
Certifier S	Shift Superviso	Signature: Jim Cocchiola/	? Carcahisla	Date: 09/26/2007

Date: 09/26/2007

UXO ESS/QC Signature: Ted Jennen/

Verifier

<b>T</b>	TRA TECH EC, INC.	DREDGE MATE	RIAL C	ERTIFICATIO	N FORM
Project	Information				
Project Na	nme: Constru Visual S	ction Support Discarded Military M	Munitions	Date:	09/26/2007
Project Lo	NIVAC I	Earle, Leonardo, New Jersey		Document No.	TT4 - 012 Scow/barge
Work Area	North a	and South			Scowbarde
Batch Info	ormation (list all	units inspected on shift)			
The remai	ning material he	g no DMM remaining within the li- eld within the scows had a 10% of mount of DMM material certified	QC visual ins	pection conducted. The	
Reference	TtEC Surveillan	ce Report No:			
		redge material potentially cor	•	•	
-	•	d in the Explosive Safety Subi		d to the best of our kn	owledge and belief
		larger than small arms ammu	THUOTI.		
Approva	aio .		10	0 / 0	
Certifier	Shift Supervis	or Signature: Jim Cocchiola/	LK (	dechise	Date: 09/26/2007

Date: 09/26/2007

Verifier

UXO ESS/QC Signature: Ted Jennen/

TE TETRATE	CH EC, INC.	DREDGE MATERIAL (	CERTIFICATION	ON FORM
Project Inform	nation			
Project Name:	Constructi Visual Sur	on Support Discarded Military Munitions	Date:	09/28/2007
Project Location:		rle, Leonardo, New Jersey	Document No.	TT4 - 013
Work Area:	North an	d South of trestle 2		
Batch Information	n (list all un	its inspected on shift)		
see daily product	on reports of 9/28/07	isted of 503 cubic yards of spoils cleared 09/22-28/07 for daily cubic yards comple and that weekend WMI loaded a total the barge.	eted.	•
Reference TtEC S	urveillance	Report No:		
		edge material potentially containing D	MM has been 100 per and to the best of our k	

UXO ESS/QC Signature: Ted Jennen/

Certifier

Verifier

IR Cocchiola

Date: 09/28/2007

Date: 09/28/2007

()	DREDGE MATERIA	AL CERTIFICATI	ON FORM
Project Inform	mation		
Project Name:	Construction Support Discarded Military Muni Visual Survey	tions Date:	10/24/2007
Project Location:	NWS Earle, Leonardo, New Jersey	 Document No.	TT4 - 014
Work Area:	North and South of trestle 2	<del></del>	
Batch Information	On (list all units inspected on shift)		
		· ·	red dredged material of
	trestle 2 onto the barge.		eu dreugeu material o
	trestle 2 onto the barge.  Surveillance Report No:		eu dreugeu material o
Reference TtEC S			

Certifier

Verifier

Shift Supervisor Signature: Jim Cocchiola

UXO ESS/QC Signature: Ted Jennen

AR Carchiola

Date: 10/25/2007

Date: 10/25/2007

# APPENDIX C MEC ACCOUNTABILITY FORM AND LOGS

1	TŁ	TETRATECH EC, INC

#### MEC ACCOUNTABILITY LOG

Report No.	Item	Category (UXO, Practice, etc.)	Found (Date)	Location	Disposition	Photo Ref	Disposition Date
0	4"50 cost case	Omm	29 Aug 07	South side	GOD Det Earle		8/316
2	20 min Cart case	Dmm	1450+07	North site	Xfer to EOD		9/24/07
3	MKG mod 2 Distol	Dmm	215000	South side	KFER to Eci)		8/24/07
T	MKG mod 2 Distol MK2mod 1 Cort	DMM	300,07	North side	XFer GOD		10/9/07
(3)	40 mm cart	OMM	40000	South side	XFER GOD		10/4/07
	1						
	W.						
I == M=all	Tanking and					-	100 700
Log Verif SUXOS Sig	I SPREAM - STATE OF THE STATE O				Date:		
207.00 018	, included				Revised April 20	06	



29AGC 17A01

Site Name: EARLE		XO TEAM USE	ALEMAN AND AND SERVICE AND SERVICE	
Site Name: EARLE				
	DMM RECOVE	Team Leader:	Dunmit	4
Grid or Lane Number:	Work Area:	South	Date: AC	Aca 07
Location: X (Lat):	Y (Long):		Location Type (U	(W or de):
Other Location Information: _				
Depth (feet):	Inclination (Degrees): _		Orientation (N-S, E-W	/):
TARGET/ANOMALY CHARA				
Type of Target/Find: Su		get 🔲 Primary Geo Targe	et 🔲 Validation	(QA/QC) No Dig
Type of Anomaly: UX			(waste) MD (scrap	) Metal Waste
☐ No		yer Oxidation Misc		
Diameter/Width:	Length:		Estimated Weig	ht
DIGITAL PHOTO RECORD				4
Was photo taken? Yes	☐ No Carnera No.:	Frame No.:	File Name: 20	Aug 07AG1
	RE (If Known, Record Below and record	fuze condition and disposition		
Munitions Mark/Mod:	Fuze Mark/Mod:		100000	V. Total:
41/50 Cest	Nose:	☐ Tail:		14.516
./-	Transverse:	Casing:		
MUNITIONS CHARACTERIS				
Munitions Filler  Explosi			Inknown Othe	
THE THE PARTY OF T	Depth Charges			Sea Mines
	The second secon	xplosive Devices Pyrot		Small Arms
☐ Clusters/Dispensers ☐	Guided Missiles	Rocke	ets (	Torpedoes
FUZE CHARACTERISTICS				
Fuze Location(s) (check all the	24000 P.D. 2-42-22	Breaks in Fuze Body	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
☐ Nose ☐ Tail	☐ Transverse ☐ Casing	Yes No		
The state of the s	Hydrostatic	•		Nose MT/Tail Impact Ine
	Impact		A STATE OF THE STA	Pt-initiating-Base-detona
	Influence Piezo-E	The state of the s		
		etonating (PD) Nose	MT/Tail Pressure	i - II.
Fuze Length:	Fuze Diameter:	-	Diameter of Fuze W	/eii:
	CONDITION (Check all that apply)		F-9	r - 1
Armed	Unarmed	Fired	- Design	ofired
☐ Intact	Broken Open	Filler Visible	☐ Soi	I Staining
		SUXOS USE		
Disposition: (Clarify Under Re			Sur Maria	Date:
			Other:	5/31/07
Client Notifications By:	Sign	nature: AR Cana	Lil	Date 8/3//02
Transferred To:	Sign	nature:	/	Date: 8/21/62
Destroyed By:	1 Early Sign	nature	2 TOVE	Date:
S AN DERENGED TO	1,00			
Remarks:				
Remarks:				
Remarks: SUXOS Signature:	l Carella			Date: \$31/07

File Name - DATE TEAM LETTER SEQUENCE Example 20A4GO7 A 01 \$2

145e207 B&1

	OR UXO TEAM USE		
Site Name: EARLE DMM RE	COUERY Team Leader:	CATES	
Grid or Lane Number: South Work A	rea: South		14/07
	Long):	Location Type (UW	or UG):
Other Location Information:			
Depth (feet): Inclination (De	grees): Orier	tation (N-S, E-W):	
TARGET/ANOMALY CHARACTERISTICS			
	Dig Target Primary Geo Target		A/QC) No Dig
□ No Find □ Rock □	Inert ☐ Practice ☐ MC (way Rust Layer ☐ Oxidation ☐ Misc.:_	ste) MD (scrap) [	
Diameter/Width: 30mm Length:	Win	Estimated Weight:	<116
DIGITAL PHOTO RECORD			
Was photo taken? ✓ Yes ☐ No Camera	1 - 1 - 2 - 61 20 - 1 - 0 - 1	File Name:	
MUNITIONS NOMENCLATURE (If Known, Record Below a	and record fuze condition and disposition)		
Munitions Mark/Mod: Fuze Mark/Mod:	43-3	N.E.W.	
☐ Nose:	Tail:	T-	or mer
☐ Transverse:	Casing:		419
MUNITIONS CHARACTERISTICS			
Control of the Contro	ropellant Pyrotechnic Unkn		primer
Munitions Categoryi Depth Charges	Land Mine Projectile		Sea Mines
☐ Bombs ☐ Grenades ☐	Misc. Explosive Devices Pyrotechr		Small Arms
☐ Clusters/Dispensers ☐ Guided Missiles ☐	Mortars Rockets		Torpedoes
FUZE CHARACTERISTICS	1		
Fuze Location(s) (check all that apply)	Breaks in Fuze Body?	Fuze Markings:	
Nose Tail Transverse Cas			LATER BLOOM
	리마 아이에는 나를 가지를 받게 하게 되는 것이 되었다. 나는 그를 모르는데 하는 것이 없다고 있다.		Nose MT/Tail Impact Iner Pt-initiating-Base-detonat
☐ All-ways Acting ☐ Impact ☐ Base Detonating ☐ Influence ☐	MT Superquick Pressure Piezo-Electric Proximity		71-Initiating-base-detorial
		(VI) (Tail Pressure	
Fuze Length: Fuze Di		ameter of Fuze Well	
		ameter of ruze vven	
MEC STATUS & PHYSICAL CONDITION (Check all that	T Fired	X Unfire	nd 7
☐ Intact ☐ Broken Open	☐ Filler Visible	Trans.	taining
☐ Illiact ☐ Bloken Open	FOR SUXOS USE		taining
	FUR SUXUS USE		I Date of A
Disposition: (Clarify Under Remarks)	I Destroyed CI RIS CI Oth		Date: /2/07
☐ Transferred ☐ Transported ☐ Left In Place ☐ Client Notifications By:	Destroyed BIP Oth	1	Date D /2 /22
Client Notifications by. Cocc (110/9	Signature.	Mil	9/21/07
Transferred To: Con To I	Signature! Jakolu-	1	Date: 9/21/07
GUO DEL EGILE	Signature		Date:
Destroyed By:	Signature		
Destroyed By:	Oignature		
GUO DEL EGILE	Oignature		
Destroyed By:	Oignature		Date:

File Name - DATE TEAM LETTER SEQUENCE Example 20A4GOT AOI \$3

### 21Sep07AØ1

Site Name: FARL		FOR UXO TEAM US	E	
	E DMM RE	COUERY Team Leads	er:	
Grid or Lane Number: 5	oceth Work			5007
Location: X (Lat):	Y	Long);		N or UG):
Other Location Information				
Depth (feet):		egrees):	Orientation (N-S, E-W	);
TARGET/ANOMALY CHA				
Type of Target/Find:		& Dig Target Primary Geo		(QA/QC) No Dig
		Rust Layer Oxidation	☐ MC (waste) ☐ MD (scrap) ☐ Misc.: _ D M M	☐ Metal Waste
Diameter/Width 4	" belloas Length	12.51	Estimated Weigh	t 15/15
DIGITAL PHOTO RECOR	RD			
Was photo taken? Yes	₩ □ No Camer	a No.: Frame No.:	File Name: 21	Sep 07 AG/
		and record fuze condition and dis-	position)	Contract of the contract of th
Munitions Mark/Mod			N.E.W	. Total:
MKGMCd 2				
Depthchase Pi		Casing:		
MUNITIONS CHARACTE	THE STATE OF THE S		Duce a Day	
Munitions Filler : X Exp Munitions Category	losive I Inert II	Propellant Pyrotechnic Land Mine	Unknown Other Projectiles	T Sea Mines
☐ Bombs ☐ Clusters/Dispensers FUZE CHARACTERISTIC	Guided Missiles	Misc. Explosive Devices  Mortars	Rockets [	Small Arms Torpedoes
Fuze Location(s) (checks		Breaks in Fuze	Body? Fuze Markings:	
□ Nose □ Tail	☐ Transverse ☐ Ca		□ No	
Fuzing Type(s):			Powder Train Time Fuze	Nose MT/Tail Impact Inc
And the second s	☐ Impact ☐	MT Superquick	Pressure	Pt-initiating-Base-detona
☐ All-ways Acting			Proximity (VT)	
	terms of the same	- Control of the cont		
	Mech Time (MT)	Point Detonating (PD)	Nose MT/Tail Pressure	
Base Detonating Electric Fuze Length:	Mech Time (MT) Fuze D	Point Detonating (PD)		ell;
Base Detonating Electric Fuze Length:	Mech Time (MT) Fuze D	Point Detonating (PD)	Nose MT/Tail Pressure Diameter of Fuze W	
Base Detonating Electric Fuze Length:	Mech Time (MT) Fuze D  AL CONDITION (Check all the	Point Detonating (PD) Diameter: sat apply) Fired	Nose MT/Tail Pressure Diameter of Fuze W	ĩred
☐ Base Detonating ☐ Electric Fuze Length: MEC STATUS & PHYSIC	Mech Time (MT) Fuze D	Point Detonating (PD)  Diameter:  at apply)  Fired  Filler Visible	Nose MT/Tail Pressure  Diameter of Fuze W  Uni e Soil	
☐ Base Detonating ☐ Electric Fuze Length: MEC:STATUS & PHYSIC ☐ Armed ☐ Intact	Mech Time (MT)  Fuze D  AL CONDITION (Check all the Condition of the Condi	Point Detonating (PD) Diameter: sat apply) Fired	Nose MT/Tail Pressure  Diameter of Fuze W  Uni e Soil	ired Staining
Base Detonating Electric Fuze Length: MEC STATUS & PHYSIC Armed Intact Disposition: (Clarify Unde	Mech Time (MT)  Fuze D  AL CONDITION (Check all the condition)  Unarmed  Broken Open  r Remarks)	Point Detonating (PD) Diameter: Lat apply) Fired Filler Visible FOR SUXOS USE	Nose MT/Tail Pressure  Diameter of Fuze W  Uni e Soil	ĭred
Base Detonating Electric Fuze Length: MEC STATUS & PHYSIC Armed Intact Disposition: (Clarify Unde	Mech Time (MT)  Fuze D  AL CONDITION (Check all the condition)  Unarmed  Broken Open  r Remarks)	Point Detonating (PD)  Diameter:  at apply)  Fired Filler Visible  FOR SUXOS USE  Destroyed BIP	Nose MT/Tail Pressure  Diameter of Fuze W  Uni e Soil	Tred Staining  Date:   Date:
☐ Base Detonating ☐ Electric Fuze Length:  MEC STATUS & PHYSIC ☐ Armed ☐ Intact  Disposition: (Clarify Unde ☐ Transferred ☐ Tran Client Notifications By:	Mech Time (MT)  Fuze D  AL CONDITION (Check all the proper of the proper	Point Detonating (PD) Diameter: Lat apply)  Fired Filler Visible FOR SUXOS USE  Destroyed BIP	Nose MT/Tail Pressure  Diameter of Fuze W  Uni e Soil	ired Staining
Base Detonating Electric Fuze Length: MEC-STATUS & PHYSIC Armed Intact Disposition: (Clarify Unde	Mech Time (MT)  Fuze D  AL CONDITION (Check all the proper of the proper	Point Detonating (PD) Diameter: Lat apply)  Fired Filler Visible FOR SUXOS USE  Destroyed BIP	Nose MT/Tail Pressure    Diameter of Fuze W	Tred Staining  Date:   Date:
Base Detonating Electric Fuze Length: MEC STATUS & PHYSIC Armed Intact Disposition: (Clarify Unde	Mech Time (MT)  Fuze D  AL CONDITION (Check all the proper of the proper	Point Detonating (PD) Diameter:  at apply)  Fired Filler Visible  FOR SUXOS USE  Destroyed BIP Signature:	Nose MT/Tail Pressure    Diameter of Fuze W	Date: 0/24/0/
Base Detonating Electric Fuze Length: MEC STATUS & PHYSIC Armed Intact Disposition: (Clarify Unde	Mech Time (MT)  Fuze D  AL CONDITION (Check all the proper of the proper	Point Detonating (PD) Diameter: Lat apply) Fired Filler Visible FOR SUXOS USE Destroyed BIP Signature: Signature:	Nose MT/Tail Pressure    Diameter of Fuze W	Date: 6/246

File Name - DATE TEAM LETTER SEQUENCE Example 20A4GOT A OI #04 030c707B01 -\$20CT\$7B\$C.fRC

	FO	R UXO TEAM USE		
Site Name: EARL		OUERY Team Leader:	CATES A	00
Grid or Lane Number:	Work Area:	NOTET 4	Date:	16/3/C
Location: X (Lat):	Y (Long	g):	Location Type (UV	V or UG):
Other Location Information				
Depth (feet):	Inclination (Degree	es):	Orientation (N-S, E-W)	
TARGET/ANOMALY CHA	The state of the s			
Type of Target/Find:		Target Primary Geo Tar		(QA/QC) No Dig
	No Find Rock Ru	ert Practice Must Layer Oxidation M	C (waste) ☐ MD (scrap) isc.; _ D M M	Metal Waste
Diameter/Width: 9		124	Estimated Weigh	t 2115
DIGITAL PHOTO RECOR				
Was photo taken? Yes	No Camera No	.: Frame No.:	File Name:020	CT07B0/
MUNITIONS NOMENCLAT	FURE (If Known, Record Below and	record fuze condition and disposit		
Munitions Mark/Mod:				. Total:
MK2 Moct	Carlo	Tail:		116
40mm cort cos		Casing:		1.0
MUNITIONS CHARACTER	MAJAE F.			
Munitions Filler: Explo			Unknown Other:	
To be the best of the control of the				Sea Mines
Bombs	Grenades	The state of the s	The second secon	
		sc. Explosive Devices 🗌 Pyr		Small Arms
Clusters/Dispensers [				_l Small Arms ☐ Torpedoes
Clusters/Dispensers [FUZE CHARACTERISTICS	Guided Missiles Mo			
FUZE CHARACTERISTICS Fuze Location(s) (check/all	☐ Guided Missiles ☐ Mo		ckets	
FUZE CHARACTERISTICS Fuze Location(s) (check all Nose Tail	☐ Guided Missiles ☐ Mo  S  that apply) ☐ Transverse ☐ Casing	Breaks in Fuze Boo	ckets [  ly? Fuze Markings:	Torpedoes
FUZE CHARACTERISTICS Fuze Location(s) (check all Nose Tail Fuzing Type(s):	Guided Missiles Mo  S  that apply)  Transverse Casing Hydrostatic M	Breaks in Fuze Boo	ckets   fy? Fuze Markings: No  wder Train Time Fuze	Torpedoes  Nose MT/Tail Impact Ine
FUZE CHARACTERISTICS FUZE Location(s) (check all Nose Tail Fuzing Type(s) All-ways Acting	Guided Missiles Mo  S  that apply) Transverse Casing Hydrostatic M Impact M	Breaks in Fuze Boo	fy? Fuze Markings: No wder Train Time Fuze	Torpedoes  Nose MT/Tail Impact Ine
FUZE CHARACTERISTICS Fuze Location(s) (check all Nose Tail Fuzing Type(s): All-ways Acting Base Detonating	Guided Missiles Mo  Sthat apply):  Transverse Casing Hydrostatic M Impact M Influence Pic	Breaks in Fuze Boo	fy? Fuze Markings: No Superstrain Time Fuze	Torpedoes  Nose MT/Tail Impact Ine
FUZE CHARACTERISTICS Fuze Location(s) (check all Nose Tail Fuzing Type(s): All-ways Acting Base Detonating Electric	Guided Missiles Mossiles  Sthat apply) Transverse Casing Hydrostatic Mr Impact Mr Influence Pic Mech Time (MT)	Breaks in Fuze Boo	ly? Fuze Markings: No wder Train Time Fuze  ssure  ximity (VT) se MT/Tail Pressure	Torpedoes  Nose MT/Tail Impact Ine Pt-initiating-Base-detona
FUZE CHARACTERISTICS Fuze Location(s) (check all Nose Tail Fuzing Type(s): All-ways Acting Base Detonating Electric Fuze Length:	Guided Missiles Mossiles  Statistical Transverse Casing Hydrostatic Mr Impact Mr Influence Pie Mech Time (MT) Possiles	Breaks in Fuze Boo	fy? Fuze Markings: No Superstrain Time Fuze	Torpedoes  Nose MT/Tail Impact Ine Pt-initiating-Base-detona
FUZE CHARACTERISTICS Fuze Location(s) (check all Nose Tail Fuzing Type(s): All-ways Acting Base Detonating Electric Fuze Length:	Guided Missiles Mossiles  Sthat apply)  Transverse Casing Hydrostatic Mr Impact Mr Influence Pic Mech Time (MT) Possile Fuze Diame	Breaks in Fuze Boo	ry? Fuze Markings:  No  Water Train Time Fuze  ssure    ximity (VT)   se MT/Tail Pressure     Diameter of Fuze We	Torpedoes  Nose MT/Tail Impact Ine Pt-initiating-Base-detona
FUZE CHARACTERISTICS Fuze Location(s) (check all Nose Tail Fuzing Type(s): All-ways Acting Base Detonating Electric Fuze Length: MEC-STATUS & PHYSICA	Guided Missiles Mossiles  Sthat apply)  Transverse Casing Hydrostatic Mr Impact Mr Influence Pic Mech Time (MT) Possile  CONDITION (Check all that apply)	Breaks in Fuze Boo	y? Fuze Markings: No wder Train Time Fuze  ssure  ximity (VT) se MT/Tail Pressure Diameter of Fuze We	Torpedoes  Nose MT/Tail Impact Ine Pt-initiating-Base-detona
FUZE CHARACTERISTICS Fuze Location(s) (check all Nose Tail Fuzing Type(s) All-ways Acting Base Detonating Electric Fuze Length: MEC STATUS & PHYSICA	Guided Missiles	Breaks in Fuze Boo	y? Fuze Markings: No wder Train Time Fuze  ssure  ximity (VT) se MT/Tail Pressure Diameter of Fuze We	Torpedoes  Nose MT/Tail Impact Ine Pt-initiating-Base-detona
FUZE CHARACTERISTICS Fuze Location(s) (check all Nose Tail Fuzing Type(s): All-ways Acting Base Detonating Electric Fuze Length: MEC-STATUS & PHYSICA	Guided Missiles	Breaks in Fuze Boo	y? Fuze Markings: No wder Train Time Fuze  ssure  ximity (VT) se MT/Tail Pressure Diameter of Fuze We	Torpedoes  Nose MT/Tail Impact Ine Pt-initiating-Base-detona
FUZE CHARACTERISTICS Fuze Location(s) (check all Nose Tail Fuzing Type(s): All-ways Acting Base Detonating Electric Fuze Length: MEC-STATUS & PHYSICA	Guided Missiles Moss  S  that apply)  Transverse Casing Hydrostatic Mr Impact Mr Influence Pic Mech Time (MT) Po Fuze Diame CONDITION (Check all that applications) Broken Open	Breaks in Fuze Boo	y? Fuze Markings: No wder Train Time Fuze  ssure  ximity (VT) se MT/Tail Pressure Diameter of Fuze We	Nose MT/Tail Impact Ine Pt-initiating-Base-detona
FUZE CHARACTERISTICS Fuze Location(s) (check all Nose	Guided Missiles	Breaks in Fuze Boo	y? Fuze Markings: No wder Train Time Fuze  ssure  ximity (VT) se MT/Tail Pressure Diameter of Fuze We	Torpedoes  Nose MT/Tail Impact Ine Pt-initiating-Base-detona
FUZE CHARACTERISTICS Fuze Location(s) (check all Nose	Guided Missiles	Breaks in Fuze Boo	ckets   Ty? Fuze Markings:  No  Wder Train Time Fuze  ssure   Iximity (VT)  Se MT/Tail Pressure   Diameter of Fuze We  Unf  Soil	Torpedoes  Nose MT/Tail Impact Ine Pt-initiating-Base-detona  ell: ired Staining  Date;
FUZE CHARACTERISTICS Fuze Location(s) (check all Nose	Guided Missiles	Breaks in Fuze Boo  Yes   Yes   No.  T Long Delay   Port Superquick   Present   Present   Each Control Detonating (PD)   No.  Ster:  Delay   Present   Present   Each Control Detonating (PD)   No.  Ster:  Delay   Present   Present   Each Control Detonating (PD)   No.  Ster:  Delay   Present   Present   Each Control Detonating (PD)   No.  Better:  Delay   Present   Present   Each Control Detonating (PD)   No.  Better:  Delay   Present   Present   Each Control Detonating (PD)   No.  Better:  Delay   Present   Present   Each Control Detonating (PD)   No.  Better:  Delay   Present   Present   Each Control Detonating (PD)   No.  Better:  Delay   Present   Present   Each Control Detonating (PD)   No.  Better:  Delay   Present   Present   Each Control Detonating (PD)   No.  Better:  Delay   Present   Each Control Detonating (PD)   Each Control Detonating (PD)	ckets   Ty? Fuze Markings:  No  Wder Train Time Fuze  ssure   Iximity (VT)  Se MT/Tail Pressure   Diameter of Fuze We  Unf  Soil	Nose MT/Tail Impact Ine Pt-initiating-Base-detona  Pt-initiating-Base-detona  Date: C/4/07  Date: Date
FUZE CHARACTERISTICS Fuze Location(s) (check all Nose	Guided Missiles	Breaks in Fuze Boo	ckets   Ty? Fuze Markings:  No  Weer Train Time Fuze  Sesure  Seximity (VT)  See MT/Tail Pressure  Diameter of Fuze Wee  Soil	Nose MT/Tail Impact Ine Pt-initiating-Base-detona  ell: ired Staining  Date:
FUZE CHARACTERISTICS Fuze Location(s) (check all Nose	Guided Missiles	Breaks in Fuze Boo  Yes   Yes   No.  T Long Delay   Port Superquick   Present   Present   Each Control Detonating (PD)   No.  Ster:  Delay   Present   Present   Each Control Detonating (PD)   No.  Ster:  Delay   Present   Present   Each Control Detonating (PD)   No.  Ster:  Delay   Present   Present   Each Control Detonating (PD)   No.  Better:  Delay   Present   Present   Each Control Detonating (PD)   No.  Better:  Delay   Present   Present   Each Control Detonating (PD)   No.  Better:  Delay   Present   Present   Each Control Detonating (PD)   No.  Better:  Delay   Present   Present   Each Control Detonating (PD)   No.  Better:  Delay   Present   Present   Each Control Detonating (PD)   No.  Better:  Delay   Present   Present   Each Control Detonating (PD)   No.  Better:  Delay   Present   Each Control Detonating (PD)   Each Control Detonating (PD)	ckets   Ty? Fuze Markings:  No  Weer Train Time Fuze  Sesure  Seximity (VT)  See MT/Tail Pressure  Diameter of Fuze Wee  Soil	Nose MT/Tail Impact Ine Pt-initiating-Base-detona  Pt-initiating-Base-detona  Pt-initiating-Base-detona  Pt-initiating-Base-detona
FUZE CHARACTERISTICS Fuze Location(s) (check all Nose   Tail Fuzing Type(s)   All-ways Acting   Base Detonating   Electric   Fuze Length: MEC-STATUS & PHYSICA   Intact   Disposition: (Clarify Under   T-ransferred   Trans Client Notifications By: Transferred To:	Guided Missiles	Breaks in Fuze Boo  Yes   Yes   No.  T Long Delay   Pore Ezo-Electric   Pro- Signature:   Pro- Signature:   S	ckets   Ty? Fuze Markings:  No  Weer Train Time Fuze  Sesure  Seximity (VT)  See MT/Tail Pressure  Diameter of Fuze Wee  Soil	Nose MT/Tail Impact Ine Pt-initiating-Base-detona  Pt-initiating-Base-detona  Date: C/4/07  Date: O/4/07  Date: O/4/07
FUZE CHARACTERISTICS Fuze Location(s) (check all Nose   Tail Fuzing Type(s)   All-ways Acting   Base Detonating   Electric   Fuze Length: MEC-STATUS & PHYSICA   Armed   Intact Disposition: (Clarify Under   T-ransferred   Trans Client Notifications By: Co Destroyed By:	Guided Missiles	Breaks in Fuze Boo  Yes   Yes   No.  T Long Delay   Pore Ezo-Electric   Pro- Signature:   Pro- Signature:   S	ckets   Ty? Fuze Markings:  No  Weer Train Time Fuze  Sesure  Seximity (VT)  See MT/Tail Pressure  Diameter of Fuze Wee  Soil	Nose MT/Tail Impact Ine Pt-initiating-Base-detona  Pt-initiating-Base-detona  Date: C/4/07  Date: O/4/07
FUZE CHARACTERISTICS Fuze Location(s) (check all Nose	Guided Missiles	Breaks in Fuze Boo  Yes   Yes   No.  T Long Delay   Pore Ezo-Electric   Pro- Signature:   Pro- Signature:   S	ckets   Ty? Fuze Markings:  No  Weer Train Time Fuze  Sesure  Seximity (VT)  See MT/Tail Pressure  Diameter of Fuze Wee  Soil	Nose MT/Tail Impact Ine Pt-initiating-Base-detona  Pt-initiating-Base-detona  Date: C/4/07  Date: O/4/07  Date: O/4/07

File Name - DATE TEAM LETTER SEQUENCE Example 20A4G-07 A 01

<b>社员工作是形态,加州地震</b>	FOR UXO TEAM US		
Site Name: EARLE DMM			Marie Scaling Committee Committee
Grid or Lane Number:	Work Area: Sosth		C707
Location: X (Lat):	Y (Long):		or UG):
Other Location Information:	A 1920 - 192		
	ation (Degrees):	Orientation (N-S, E-W);	
TARGET/ANOMALY CHARACTERISTICS  Type of Target/Find: Surface Find	7 Mag 9 Dia Tesast I Dieses Co-	Tarret	04100\
Type of Anomaly: UXO MEC	Mag & Dig Target ☐ Primary Geo ☐ Inert ☐ Practice ☐	MC (waste) MD (scrap)	QA/QC) No Dig
□ No Find □ Rock		Misc: DM (SGIAP)	Metal waste
Diameter/Width: 2-5	Length: 8 4		LKIB
DIGITAL PHOTO RECORD	<i>y</i>	1	
Was photo taken? ✓ Yes □ No	Camera No.: Frame No.:	File Name: 040	05,07A01
MUNITIONS NOMENCLATURE (If Known, Reco			
Munitions Mark/Mod; Fuze Mark/Mod	d:	N.E.W.	Total:
Nose:	Tail:		116
HOMM CCS Transvers	e: Casing:		
MUNITIONS CHARACTERISTICS	M Described D Secretary	Пина По	
Munitions Filler: Explosive Inert  Munitions Category: Depth Charges	Propellant Pyrotechnic	Unknown Other:	1 Sea Mines
Bombs Grenades	☐ Misc. Explosive Devices ☐		Small Arms
☐ Clusters/Dispensers ☐ Guided Missiles			] Torpedoes
FUZE CHARACTERISTICS			71
Fuze Location(s) (check all that apply):	Breaks in Fuze	Body? Fuze Markings:	
☐ Nose ☐ Tail ☐ Transverse		No	
Fuzing Type(s). Hydrostatic		Powder Train Time Fuze	
☐ All-ways Acting ☐ Impact			Pt-initiating-Base-deton
☐ Base Detonating ☐ Influence ☐ Electric ☐ Mech Time (MT)		Proximity (VT) Nose MT/Tail Pressure	
Fuze Length:	Fuze Diameter:	Diameter of Fuze We	()*
MEC STATUS & PHYSICAL CONDITION (Che		J 5/11/10/07 07 1 020 170	
☐ Armed ☐ Unarme	n - Springer	? 🗷 Unfi	red
	Open Filler Visible		Staining
	FOR SUXOS USE		
Disposition: (Clarify Under Remarks)			Date:
Transferred Transported Left In F		Other:	10/4/07
Client Notifications By: Cocchiolo	Signature:	sach and	Date 10/4/0
Transferred To: FOD Det Earl	Cianatula	1/ men	Date: Infect.
LOD Det Earl	e Tallo	ur	10/4/0
Destroyed By:	Signature		Date:
Remarks:			
SUXOS Signature: ///)	1 0		Date:
SUXOS Signature:	ciol		19/9/07
//			Revised April 2006

File name - DATE TEAM LETTER SEQUENCE Example 20A4GOT A 01

## APPENDIX D DAILY REPORTS AND QC FORMS

TETRATECH EC, INC.	DAILY BRIEFIN	IG SIGN-IN S	HEET
Project Information			
Project Name/Location:	NWS Weapons STO	Farle	Date: 8/8/07
Person Presenting Brief:	Ted Jenner		
Shift/Department:	uxo site setup	)	
Briefing Content			
Awareness (Special EHS	concerns, recent incidents, etc.):		
-1	,	-	
Dite specific	training		
Other Issues (Plan change	s, attendee comments, etc.		
Stroi 100000 (Frair orialige			
Attendees (Please Pri	nt Name) - Return to SUXOS fo	llowing the Briefing	
Attendees (Please Pri	nt Name) - Return to SUXOS fol		
- 0 -			
- 1) -	16.		
- 1) -	16. 17.		
- 1) -	16. 17. 18.		
- 1) -	16. 17. 18. 19. 20.		
Ted Jennes Mulli Ang Marid Will Marid M Joseph Jo	16. 17. 18. 19. 20. 21.		
Ted Jennes Mills Gray David Will Ward B Joseph Johns July Rea	16. 17. 18. 19. 20. 21. 22.		
Tech January  Marie Marie  Doces John Street Korne	16. 17. 18. 19. 20. 21. 22. 23.		
Tecl Jennes Audio Anna Mand Mil Docus Jo Fred Korse John France	16. 17. 18. 19. 20. 21. 22. 23. 24.		
Tech Jennen  Mille Grey  March Mil  Jacob Grey  Jacob Grey  John E Ren  D.	16. 17. 18. 19. 20. 21. 22. 23. 24. 25.		
Tecl Janven  Mille Ange  March Mil  Dough Mil  Joseph John France  John E Ren  John E Ren	16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26.		
Tecl Jennes Mills Gray Daild Will Docus Go Arel Korse John E Rea	16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27.		
Tecl Jennes Mille Green David Mil Hours Green Fred Korse Jole E Ren	16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26.		

TETRATECH EC. INC.	DAILY BRIEFING SIG	GN-IN SHEE	Т
Project Information			
Project Name/Location:  Person Presenting Brief: Shift/Department:	NWS Earle, NJ Ted Jennew Mobilization		Date: 8/9/0
Briefing Content			
Other Issues (Plan changes	, attendee comments, etc.	) 11	
-			
Attendees (Please Print	10	Return t	o SUXOS following
1. Ted Jenne	16.	Return t	o SUXOS following
1. Ted JENNA 2. Jason The	200 16. 200 17.	Return t	o SUXOS following
1. Ted JENNA 2. Jason The	200 16. 200 17. 18.	Return t	o SUXOS following
1. Ted JENNY 2. Jason The 3. DAUC MA	16. actor 17. 18.	Return t	o SUXOS following
1. Ted Jenne 2. Jason The 3. DAUE MA 4. LUN XO	16. 17. 18. 19.	Return t	o SUXOS following
1. Ted Jenne 2. Jason The 3. DAUE MA 4. Lau Xo 5. Dan McM	16. 17. 18. 19. 20.	Return t	o SUXOS following
1. Ted Jenne 2. Jason The 3. DAUE MA 4. LOU XO 5. Jan McM 6. Willie Gree	16. 17. 18. 19. 19. 20. 21.	Return t	o SUXOS following
1. Ted Jenne 2. Jason Tho 3. DAUE MA 4. LOU XO 5. Day MM 6. Willie Gree 7. Jun 14	16. 17. 18. 19. 20. 21. 22. 23.	Return t	o SUXOS following
1. Ted Jenne 2. Jason The 3. DAUE MA 4. Lou Xo 5. Jan McM 6. Willie Lree 7. Jan Lou 8. Fred Koc	16. 17. 18. 19. 20. 21. 21. 22. 23.	Return t	o SUXOS following
1. Ted Jenne 2. Jason The 3. DAUE MA 4. Lou Xo 5. Dan MM 6. Willie Gree 7. Janh 8. 8. Fred Koc 9. John K. K.	16.  17.  18.  19.  20.  21.  22.  23.  24.	Return t	o SUXOS following
1. Ted Sent 2. Jason The 3. DAUE MA 4. LOU XO 5. Jan MM 6. WILLIE GREE 7. Mark 18 8. Fred Roc 9. John K. 19 10. Dan Sull	16.  17.  18.  19.  20.  21.  22.  23.  24.  25.	Return t	o SUXOS following
1. Ted Sent 2. Jason The 3. DAUE MA 4. Lou Xo 5. Dan MM 6. Willie Gree 7. Jan MM 8. Fred Soc 9. John E. G 10. Dan Sull	16.  17.  18.  19.  20.  21.  22.  23.  24.  25.  26.  27.  28.	Return t	o SUXOS following
1. Ted Sent 2. Jason The 3. DAUE MA 4. LOU XO 5. Jan M M 6. Willie Gree 7. Jan Les 8. Fred Roc 9. John E. 19 10. Dan Sull 11.	16.  17.  18.  19.  20.  21.  22.  23.  24.  25.  26.  27.	Return t	o SUXOS follo

TE TETRATECH EC, INC.	DAILY BRIEFING	SIGN-IN SHEET	
Project Information			
Project Name/Location:	NWS Earle		Date: 8/10/07
Person Presenting Brief:	Ted Jennen		
Shift/Department:	Mobilization		
Briefing Content			
Awareness (Special EHS c	oncerns, recent incidents, etc.):	Heavy equipme	nt operations
Lifting & Pla	acine barrakade	9	7
Westfer: 77	0/630 7070	of showers	
	100		
			***
Other Issues (Plan changes	, attendee comments, etc.	intact numbers	for
	0 1 -	- 20 / /	· 8/-6-7911
EMERGENCE	medical Did	7-111 Cell phox	2 0 0 0 2 1 1 1
emergency	1 7	2911 cell phos	
man overboard	A 1 7	2911 Cell phox Weeks Marine	132-708-9912)
man! overboard	l rescue boat (		
	Prescue boat (	Weeks Marine -	
man! overboard	Prescue boat (	Weeks Marine -	132-708-9912)
Attendees (Please Prin	Prescue boat (	Weeks Marine -  Return to 8	132-708-9912)
Attendees (Please Print  1. Ted Jewy	t Name)	Return to S	132-708-9912)
Attendees (Please Print  1. Ted Jewy	t Name)	Return to S	132-708-9912)
Attendees (Please Print  1. Ted Jenny  2. Dan Filler  3. Jason The	t Name)  en 10  axtore 11	Return to S	132-708-9912)
Attendees (Please Prin  1. Ted Jenny  2. Dan Fisher  3. Jason The  4. Kned Kaal	t Name)  en 10  axtors 15	Return to S	132-708-9912)
Attendees (Please Print  1. Tech Jenny  2. Dan Miller  3. Jason The  4. Kneed Kacke  5. Loy Kash	t Name)  10  11  12  12  12  13	Return to S	132-708-9912)
Attendees (Please Print  1. Ted Jenny  2. Dan Miller  3. Jason The  4. Enad Kacse  5. Loy Kass  6. Dan Maller	t Name)  t Name)  axtort  10  11  12  12  12  13  14  15  16  17  18  18  19  19  19  19  19  19  19  19	Return to S	132-708-9912)
Attendees (Please Print  1. Ted Jenny  2. Dan Muller  3. Jason The  4. Kned Kacke  5. Loy Kacke  6. Dan Waller  7. Dan 30	t Name)  t Name)  axtort  10  11  12  11  12  11  12  13  14  15  16  17  18  18  18  18  18  18  18  18  18	Return to S	132-708-9912)
Attendees (Please Print  1. Tech Jenny  2. Dan Miller  3. Jason The  4. Kneed Kacse  5. Loy Kacse  6. Dan Waller  7. Den 30  8. John E.  9. DANE M	t Name)  t Name)  axtor 16  axtor 26  Reardon 16  20  Reardon 16  21	Return to S 3. 3. 3. 3. 3. 4.	132-708-9912)
Attendees (Please Print  1. Ted Jenny  2. Dan Miller  3. Jason The  4. Kned Kacse  5. Loy Kass  6. Dan Mallan  7. Den so  8. John E.  9. DANE M	t Name)  t Name)  axtori  10  11  21  11  21  11  21  22  Reardon C  25  25  25  25  25  25  25  25  25  2	Return to S	132-708-9912)
Attendees (Please Print  1. Tech Jenny  2. Dan Miller  3. Jason The  4. Kneed Kacse  5. Loy Yas of  6. Dan Waller  7. Dan Son  8. John E.  9. DANE M	t Name)  t Name)  axtort  1  nave  2  Reardon 1  2  Serve 2  2  Reardon 1  2  2  2  2  2  2  2  2  2  2  2  2  2	Return to S 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 4. 5. 5.	132-708-9912)
Attendees (Please Print  1. Ted Jenny  2. Dan Millar  3. Jason The  4. Kned Kache  5. Loy Xash  6. Dan Mallar  7. Den so  10. Mullar  11. Jahren  12. Land	t Name)  t Name)  t Name)  axtori  10  11  20  11  20  11  20  Recordon 1c  20  Stan fulla 20	Return to S  3. 3. 3. 3. 3. 3. 3. 4. 5. 6. 6. 7.	132-708-9912)
Attendees (Please Print  1. Ted Jenny  2. Dan Miller  3. Jason The  4. Kred Kacse  5. Loy Kass  6. Dan Mallar  7. Dan So	t Name)  1 Name)  1 Name)  1 Name  1 N	Return to S	132-708-9912)

	DAILY BRIEFING SIGN-IN SH	EET
Project Information		
Project Name/Location:	IWS Earle NJ	Date: 8/13/0'
	Ted Jenner	-0/-0/-0
01.10.00	mobilization	_
Briefing Content	77.351(120.100)	
	ncerns, recent incidents, etc.):	10.00
MAN overboard Heavy equipment Weather: 8	use radio on channel 67 or toperations.  70/620 Possible Thundurst	real 732-708-9912
Other Issues (Plan changes	attendee comments, etc.	
	*	
A 11		
Attendees (Please Print	10	rn to SUXOS following the
1. Tecl Jew	1ev 16.	rn to SUXOS following the
1. Tecl Jeun 2. Charles S	Panfield 17.	rn to SUXOS following the
1. Tecl Jew	16. 16. 17. 18.	rn to SUXOS following the
1. Tecl Jews 2. Charles S. 3. M. Cocch: C	16. Fanfield 17. 18. 19.	rn to SUXOS following the
1. Tecl Jews 2. Charles S. 3. In Cocchica 4. Dyne Mars 5. four York	16. Fanfield 17. 18. 19.	rn to SUXOS following the
1. Tecl Jews 2. Charles S. 3. La Cocchica 4. Dyna Mars 5. Low York 6. Jul S. R.	16. 17. 18. 19. 20. 21.	rn to SUXOS following the
1. Tecl Jews 2. Charles S. 3. Jan Cacch: a 4. Hym Mars 5. Law York 6. Jul & Re 7. Uhillia A.	16. 17. 18. 19. 20. 21. 22.	rn to SUXOS following the
1. Tecl Jews 2. Charles S. 3. In Cocch: a 4. Day Mars 5. Low Your 6. July Elect 7. Chillie A. 8. Day M. Ca	16. 17. 18. 19. 20. 21. 22. 23.	rn to SUXOS following the
1. Tecl Jews 2. Charles S. 3. M. Cacch: a 4. Dyn Mass 5. Low Jora 6. July Eleg 7. Chillian A. 8. Dan M. Mass 9. Jason Tha	16. 17. 18. 19. 20. 21. 22. 23. 24.	rn to SUXOS following the
1. Tecl Jews 2. Charles S. 3. La Cacchia 4. Day Mass 6. Julia A. 8. Day Mc Mass 9. Jason Tha 10. Fred Kacse	16. 17. 18. 19. 20. 21. 22. 23. 24. 25.	rn to SUXOS following the
1. Tecl Jews 2. Charles S. 3. In Cocch: a 4. Lynd Mars 5. Low York 6. July Elegan 7. Chillian A. 8. Dan M. Ma. 9. Jason Tha 10. Fred Kacse.	16.  Fanfield 17. 18. 19. 20. 21. 22. 23. 24. 25. 26.	rn to SUXOS following the
1. Tecl Jews 2. Charles S. 3. La Cacch: 4. Day Mass 6. Julie S. 8. Day Mc Mass 9. Jason Tha 10. Fred Kacse	16.  Farfield 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27.	rn to SUXOS following the
1. Tecl Jewa 2. Charles S. 3. In Cocch: a 4. June Mars 5. Low Your 6. July Electrical Son Mars 7. Julium A. 8. Don Mars	16.  Fanfield 17. 18. 19. 20. 21. 22. 23. 24. 25. 26.	rn to SUXOS following the

	AILY BRIEFING SIGN	N-IN SHEE	T	
Project Information				
Person Presenting Brief: Teo	d Jennen d Jennen bilization	1	Date:	8/14/07
Briefing Content				
Becking of True Weather: 799 Other Issues (Plan changes, attend	chs on to peir.  630 clear.  dee comments, etc.	Slip,	Trips	+ Falls.
Attendees (Please Print Name	16.	Return	to SUXOS	following th
1. —				
2. Charles W. Stand	iald 17.			
2. Charles H. Stanfo	17. 18.			
2. Charles H. Stant	W-C1			
2. Charles H. Stant	18.			
2. Charles H. Stanfo 3. Jason Tharton 4. Jim Cerchio	18. 19. 20. 21.			
2. Charles H. Stanford. 3. Jason Tharton 4. Sim Cerchio 5. Pase Masse	18. 19. 20. 21. 22.			
2. Charles H. Stanford 3. Jason Tharton 4. Sim Cerchio 5. Pase Masson 6. Fred Koases 7. Wille Green 8. Don McName	18. 19. 20. 21. 22. 23.			
2. Charles H. Stanford. 3. Jason Tharton 4. Sim Cerchio 5. Pase Masse. 6. Fred Kocses 7. Wille Green 8. Jon Mc Manne 9. Lov 765+	18. 19. 20. 21. 22. 23. 24.			
2. Charles H. Stanford 3. Jason Tharton 4. Sim Cerchio 5. Pase Masst 6. Fred Koases 7. Wille Green 8. Don Mc Manne 9. Lov Yost 10. John E Renzo	18. 19. 20. 21. 22. 23. 24. 25.			
2. Charles H. Stanford 3. Jason Tharton 4. Sim Cerchio 5. Pase Masses 6. Fred Kosses 7. Wille Green 8. Don McNama 9. Lov Yost 10. John E Reard 11. Don Sullivan	18. 19. 20. 21. 22. 23. 24. 25. 26.			
2. Charles H. Stanfords 3. Jason Tharten 4. Jim Cerchio 5. Pase Masst. 6. Fred Koases 7. Wille Green 8. Don McName 9. Lov Yost	18. 19. 20. 21. 22. 23. 24. 25.			

TE TETRATECH EC, INC.	DAILY BRIEFING SIGN-IN SHEET
Project Information	
Project Name/Location:	NWS Enrice DMM Project Date: 8/15/07
Person Presenting Brief:	Ted Jenner
Shift/Department:	Mobilization
_	771860,0 200/00
Briefing Content	oncerns, recent incidents, etc.):
4 placement of	f barriers, use of handtools, slip, Trips
-	
Attendees (Please Print	t Name) Return to SUXOS following the
Attendees (Please Print	16
1-0+	16
1. Teel Jenne	hide 16.  hide 17.  Stanfeld 18.
1. Teel Jenne 2. Jan Coar	16. 17. Stanfeld 18. 19.
1. Teel Jenne 2. Jam. Cocc 3. Charles H.	16. 17. Stanfeld 18. 19. 20.
1. Teel Jenne 2. Jan. Coca 3. Charles H. 4. Fored Kossi 5. Jour Yost 6. Willie Gney	16.  17.  5 tanfild 18.  19.  20.  21.
1. Teel Jenne 2. Jam Coca 3. Charles H. 4. Fored Kocs 5. Low Yosk 6. willie Leney 7. Low Moll	16.  17.  Stanfild 18.  19.  20.  21.  Canada a
1. Teel Jenne 2. Jan. Cook 3. Charles H. 4. Fred Koes 5. Jour Yost 6. Willie Gney 7. John M. M. 8. Jan Mars	16.  17.  5 tanfild 18.  19.  20.  21.  22.  23.
1. Teel Jewne 2. Som Coar 3. Charles H. 4. Fred Koes 5. Jour Yost 6. Willie Grey 7. John Mars 9. Dan Suf	16.  17.  5tanfild 18.  19.  20.  21.  22.  23.  24.
1. Teel Tenne 2. Jan. Coca 3. Charles H. 4. Fored Koes 5. Low Yosk 6. Lillie Liney 7. John M. M. 9. Dan Sull 10. John E. Re	16.  17.  5tanfild 18.  19.  20.  21.  22.  23.  24.  25.
1. Teel Jewne 2. Jan Coca 3. Charles H. 4. Fared Kocs 5. Jour Yosk 6. Lillie Liney 7. John M. M. 8. Jan M. M. 9. Dan Sull 10. John F. Re 11. Jason The	16.  17.  5tanfild 18.  19.  20.  21.  22.  23.  24.  24.  25.  extent 26.
1. Teel Jewne 2. Jan. Cook 3. Charles H. 4. Fred Koes 5. Jour Yost 6. Willie Ghey 7. John Mars 9. Dan Sull 10. John F. Re 11. Jason Th	16.  17.  5tanfild 18.  19.  20.  21.  22.  23.  24.  24.  25.  24.  25.  26.  27.
1. Teel Jewne 2. Jan Cocc 3. Charles H. 4. Fred Kocs 5. Jour Yosk 6. willie be ney 7. John M. M. 8. Jan M. M. 9. Jan M. ans 9. Jan Sull 10. John F. Re 11. Jason The	16.  17.  5tanfild 18.  19.  20.  21.  22.  23.  24.  24.  25.  extent 26.

8h42258 Cell 32-522-

TETRATECH EC, INC	DAILY BRIEFING	SIGN-IN SHEET	
Project Information			
Project Name/Location:	Dmm Project E	arle NJ	Date: 8/16/07
Person Presenting Brief:	Ted Jenner		
Shift/Department:	Mobilization		_
Briefing Content			
Weather: Other Issues (Plan changes	85°/72° possit	ete, 51,p, Tri iers. ble raw of the QC objectives	for project.
Attendees (Please Prin		Return to	SUXOS following the
1 1	ven 1	6.	SUXOS following the
1. Ted Jena 2. Fred Kord	ven 1	6. 7.	SUXOS following the
1. Ted Jewa 2. Fred Kord	ren 1 es 1	6. 7. 8.	SUXOS following the
1. Ted Jenn 2. Fred Kood 3. Willie G. 4. Lou yog	ren 1 es 1 neen 1	6. 7. 8. 9.	SUXOS following the
1. Ted Jenn 2. Fred Kord 3. Willie C. 4. Lou 709 5. Charles	ren 1 res n res n 1 restanfield 2	6. 7. 8. 9.	SUXOS following the
1. Ted Jenn 2. Fred Kood 3. Wille C 4. Lou You 5. Charles S 6. Jason Than	ren 1 es 1 neen 1 tanfield 2 ton 2	6. 7. 8. 9. 0.	SUXOS following the
1. Ted Jenn 2. Fred Kood 3. Willie C. 4. Lou You 5. Charles	ren 1 es 1 ree n 1 stanfield 2 ton 2 non 2	6. 7. 8. 9. 0. 1.	SUXOS following the
1. Tecl Jews 2. Fred Kord: 3. Willie C. 4. Lou You 5. Charles S. 6. Jason Than 7. Dan McMa. 8. Jane Mass.	ren 1  es 1  neen 1  tanfield 2  tan 2  nor 2  nor 2	6. 7. 8. 9. 0. 1. 2.	SUXOS following the
1. Ted Jewa 2. Fred Kord 3. Wille C. 4. Lou You 5. Charles S. 6. Jason Than 7. Dan Molla 8. Jane Mass 9. John E. Red	ren 1  res 1  res 1  res 1  res 2	6. 7. 8. 9. 0. 1.	SUXOS following the
1. Ted Jews 2. Fred Kord 3. Wille C. 4. Lou You 5. Charles S. 6. Jason Than 7. Dan McMa. 8. Jal Mass 9. John E. Red 10. Dan Su	ren 1  res 1  res 1  res 1  res 1  res 2  res 3  res 4  res 4  res 4  res 4  res 4  res 5  res 7  re	6. 7. 8. 9. 0. 1. 2. 3.	SUXOS following the
1. Ted Jews 2. Fred Kord 3. Willie C. 4. Lou You 5. Charles S. 6. Jason Than 7. Dan McMa. 8. Jac Mass 9. John E. Red 10. Das Su. 11. Som Co.	ren 1  res 1  res 1  res 1  res 1  res 2  re	6. 7. 8. 9. 0. 1. 2. 3. 4. 5. 6. 7.	SUXOS following the
1. Ted Jewa 2. Fred Kord 3. Willie G. 4. Lou Yorg 5. Charles S. 6. Jason Than 7. Dan Molla 8. Jane Man 9. John E. Red 10. Jan Son 11. Som Con 12.	ren 1  res 1  res 1  res 1  res 1  res 1  res 2  re	6. 7. 8. 9. 0. 1. 2. 3. 4. 5. 6. 7. 8.	SUXOS following the
1. Ted Jews 2. Fred Kord: 3. Willie C. 4. Lou You 5. Charles S. 6. Jasses Thank 7. Dan McMa. 8. Jack Mass.	ren 1  res 1  res 1  res 1  res 1  res 2  re	6. 7. 8. 9. 0. 1. 2. 3. 4. 5. 6. 7.	SUXOS following th

TETRATECH EC, INC.	DAILY BRIEFING SIGN-IN SHEET	
Project Information		
Project Name/Location: Dw	um Project NWS Earle NJ Date: 8/17/0	7
Person Presenting Brief:	ed Jennen	
Shift/Department:	lobilization	
Briefing Content		
	edge of over, MITE operations.  18 / 640 rain-  endee comments, etc.	
Attendees (Please Print Nat	me) Return to SUXOS following	the
2. Charles IL ST	Fac Geld 17.	
3. 57m (COCO)	nico ( G 18.	-
	19.	-
4. Jason Thay	644	
1 SIA SS	20.	1111
4. Jason Than	With	1111
4. Jason Thak. 5. Fred Kocses	20.	
4. Jason Thay. 5. Fred /Socses 6. John Reard 7. Loy, 8087	20. 21.	
4. Jason Thay. 5. Fred /Socses 6. John Reard 7. Loy, 8087	20. 21. 22. 23. 24.	
4. Jason Thay 5. Fred /Socses 6. John Reard 7. Loy Yost 8. William on 9. Donald McVI 10. Dave MAS.	20. 21. 22. 23. 24	
4. Jason Thay 5. Fred Kocses 6. John Reard 7. Loy Yost 8. William Un 9. Danel McVI 10. Dave MAS.	20. 21. 22. 23. 24. 25. 26.	
4. Jason Thay 5. Fred Isocs es 6. John Reard 7. Loy Yost 8. William on 10. Dave MAS. 11.	20. 21. 22. 23. 24. 25. 26. 27.	
4. Jason Than 5. Fred Isocs es 6. John Reard 7. Loy 1057 8. William Un 10. Dave MAS. 11. 12.	20. 21. 22. 23. 24. 25. 26. 27. 28.	
4. Jason Thay 5. Fred Isocs es 6. John Reard 7. Loy Yost 8. William on 10. Dave MAS. 11.	20. 21. 22. 23. 24. 25. 26. 27.	



TETRATECH EC, INC.	DAILY BRIEFING SIGN-IN SHEET
Project Information	
Project Name/Location:	mm Project NWS Earle Date: 8/20/0-
Person Presenting Brief:	Ted Jenner
Shift/Department:	Imm screening
	201 201 1119
Briefing Content	
Trips of Falls,	ordnance setety. much
site specif	
Attendees (Please Print	Name) Return to SUXOS following
Attendees (Please Print  1. Tel Jenner	Name) Return to SUXOS following  16.
Attendees (Please Print  1. Ted Jennea  2. Jim Cocchio	Name)  Return to SUXOS following  16.  17.  Mulus Taxon
1. Ted Jennes 2. Jim Cocchio 3. Charles 5/a	Name)  Return to SUXOS following  16.  17.  18. Gree ACBruzzese
Attendees (Please Print  1. Ted Jenner  2. Jim Cocchio  3. Charles Star  4. Dave MAS	Name)  Return to SUXOS following  16.  17.  18.  18. Greg AGBruzzese  19.
Attendees (Please Print  1. Ted Jennea  2. Jim Cocchio  3. Charles Star  4. Dave MAS  5. Den Mal	Name)  Return to SUXOS following  16.  17.  18.  18.  18.  18.  19.  19.  19.  19
Attendees (Please Print  1. Ted Jennes  2. Jim Cocchio  3. Charles Star  4. Dave MAS  5. Dan MAS  6. Low Yosa	Name)  Return to SUXOS following  16.  17.  18. Gree ACBruzzese  19.  20.  21.
Attendees (Please Print  1. Tel Jenner  2. Jim Cocchio  3. Charles Star  4. Dave MAS  5. Don MAS  6. Con Yosa  7. Fare V / Occ  7. Fare V / Occ  1. Tell Senter  1. Tell Jenner  1. Tell Jenner  1. Tell Jenner  2. Jim Cocchio  3. Charles Star  4. Dave MAS  5. Don MAS  6. Con Yosa  7. Fare V / Occ  7. Fare V / Occ	Name)  Return to SUXOS following  16.  17.  18.  6res ACBruzzese  19.  20.  21.  22.
Attendees (Please Print  1. Ted Jennes  2. Jim Cocchio  3. Charles Star  4. Dave MAS  5. Don MAS  6. Con Yosa  7. Fare V 1000  8. John E. Rean	Name)  Return to SUXOS following  16.  17.  18. Gree ACBruzzese  19.  20.  21.
Attendees (Please Print  1. Tel Jenner  2. Jim Cocchio  3. Larles Star  4. Dave MAS  5. Dan MAS  6. Con Yosa  7. Fara Noch	Name)  Return to SUXOS following  16.  17.  18.  Gres AGBruzzese  19.  20.  21.  22.  23.  24.
Attendees (Please Print  1. Ted Jennes  2. Jim Cocchio  3. Lavier Star  4. Davie MAS  5. Don MAS  6. Low Yosa  7. Fara Noch Read  9. Willie Bryg	Name)  Return to SUXOS following  16.  17.  18.  6res ACBruzzese  19.  20.  21.  22.  23.  24.
Attendees (Please Print  1. Teal Jennes  2. Jim Cocchio  3. Marks 5/44  4. Dave MAS  5. Dan MAS  6. Low 7059  7. Fare 1006  8. John E. Rear  9. Willie Bry 9  10. Jasen Tha	Name)  Return to SUXOS following  16.  17.  18.  6res AGBruzzese  19.  20.  21.  22.  23.  24.  25.
Attendees (Please Print  1. Tel Jennes  2. Jim Cocchio  3. Lavier Star  4. Dave MAS  5. Den MAS  6. Low Yosa  7. Fare Noch Rear  9. Willie Bry 9  10. Jessen Than  11. MARK	Name   Return to SUXOS following   16.   17.   Milling   18.   Gree ACBruzzese   19.   19.   20.   21.   22.   23.   24.   25.   26.   26.   26.   26.   26.   26.   27.   28.   2
Attendees (Please Print  1. Tel Jennes  2. Jim Cocchio  3. Marks 5 fac  4. DAVE MAS  5. Dan M. J.  6. LUN 7059  7. Fare / loc  8. John E. Rean  9. Willie Bry &  10. JESON Than  11. MARK S  12. ED REDS	Name   Return to SUXOS following   16.   17.   Mulm   16.   18.   Gree ACBUZZES & 19.   19.

14 xx 0/20/20

TETRATECH EC. INC.	DAILY BRIEFING SIGN-IN	SHEET
Project Information		
Project Name/Location:	Dmm project, NWS Earle	NJ Date: 8/21/07
Person Presenting Brief:	Ted Jennen	
Shift/Department:	DMM SCREENING	
Dulation Contant		
Briefing Content	concerns, recent incidents, etc.):	
Slip Trips = weather:	- /	
Other Issues (Plan channe	s, attendee comments, etc.	
Ordnance ma	vernent on mes	
01001000 1.10	The same of the sa	
01001000 1100	and the same of th	
O TOUR TO THE	- Jua	
		eturn to SUXOS following th
Attendees (Please Pri	nt Name)	eturn to SUXOS following th
Attendees (Please Pri	nt Name) R	eturn to SUXOS following the
Attendees (Please Pri	nt Name)  R  16.  17.  20.  17.  20.  17.  20.  17.  20.  17.	eturn to SUXOS following the
Attendees (Please Print)  1. Teel Jenzy	16. 17. 26. 18. MARK	eturn to SUXOS following the Soha
Attendees (Please Print)  1. Teel Jenny  2. Anny  3. FREN KO	16. 17. 26lian 18. MARK	eturn to SUXOS following the SOHA
Attendees (Please Print)  1. Teel Jenny 2. Anny 3. Fred Ko	16. 17. 26. 18. MARK 19. 20. 21.	eturn to SUXOS following the SOHA
Attendees (Please Print)  1. Teel Jenny  2. mm  3. Fred Ko	16. 17. 17. 18. MARK 19. 20.	eturn to SUXOS following the Sound Sound
Attendees (Please Print)  1. Teel Jenzy  2. Anny  3. Fred / Social Socia	16. 17. 26lina 18. MARK 19. 20. 21.	eturn to SUXOS following the SOHA
Attendees (Please Print)  1. Teel Jenne 2. Anny 3. Fred Kor 4. Willie M G 5. Loy Kor 6. Jasone Th 7. Son Check	16. 17. 17. 18. MARK 19. 20. 21. 22.	eturn to SUXOS following the SOHA
Attendees (Please Print)  1. Teel Jenny  2. anny  3. Fred Jenny  4. Willie M. G.  5. Loy You  6. Jasse Th.  7. Son Cheel  8. Charles Ste	16. 17. 26. 18. MARK 19. 20. 21. 22. 23.	eturn to SUXOS following the SOHA
Attendees (Please Print)  1. Teel Jenny  2. anny  3. Fred Jenny  4. Willie M. G.  5. Loy You  6. Jusse The  7. Son Cheel  8. Charles Sto	16. 17. 20. 18. MARK 19. 20. 21. 22. 22. 23. 24.	eturn to SUXOS following the SOHA
Attendees (Please Print)  1. Teel Jenne 2. 3. Fred 1500 4. Willie M G 5. Loy You 6. Jasone Th 7. Son Charles St 9. Charles St 10. Have Missel 11. John She	16. 17. 26/22.  18. MARK 19. 20. 21. 22. 22. 23. 24. 25.	eturn to SUXOS following the SOHA
Attendees (Please Print)  1. Teel Jenny  2. ang  3. Fred Korn  4. Willie M. G.  5. Loy Y. O.  6. Jassa Th.  7. Som Charles St.  9. Charles St.  10. Hard Missal  11. John Ske	16. 16. 17. 17. 18. MARK 19. 19. 20. 21. 22. 23. 24. 25. 26.	eturn to SUXOS following the SOHA
Attendees (Please Print)  1. Teel Jenny  2. Anny  3. Fred Korne  4. Willie M. G.  5. Loy You  6. Jassne Th.  7. Son Cheel  8. Ohald You  9. Charles Ste	16. 17. 26. 18. MARK 19. 20. 21. 22. 23. 24. 25. 26. 27.	eturn to SUXOS following the SOHA

TETRATECH EC, INC.	DAILY BRIEFING SIGN-IN SHEET
Project Information	
Project Name/Location:	Smm project, NWS carle NJ Date: 8/a2/0
Person Presenting Brief:	Tecl Jennen
Shift/Department:	DMM Screening
Briefing Content	3
	ncerns, recent incidents, etc.): MHE operations, Slips
Weather: " Other Issues (Plan changes	10°/65° shower throughst the day.
Attendees (Please Print	Name) Return to SUXOS following the Briefing
1. Ted Jeva	16. 16.
2. Jim Coc	schools 17. Grea ABBULZZES &
3. france	18.
4. William 7 5	nith 19.
5. MARK SOI	4/4 20.
6. TAUE MALE	et Charge 21.
_ 1113	
7. Charles Sti	infected 22.
8. Jason Thack	23.
8. Jason That 9. Cuy yus	23. 7 24.
8. Jason That 9. Coy You 10. Danel M	23. 7 24. Variance 25.
8. Jason Thart 9. Cuy Yug 10. Danel M	23.  7 24.  Vanava 25. 26.
8. Jason Thack 9. Coy You 10. Danel M	23.  24.  Variance 25.  25.  26.  27.
8. Jason Thart 9. Cuy Yug 10. Danel M	23.  7 24.  Vanava 25. 26.

TETRATECH EC, INC.	DAILY BRIEFING SIGN-IN	SHEET
Project Information		
Project Name/Location:	MM Project, Earle NJ	Date: 8/23/07
Person Presenting Brief:	cel Jennen	7.7
Shift/Department:	MM Screening	
Briefing Content		
Awareness (Special EHS cond	ome recent incidente etc.):	. 1 . 11
Heavy equipment cuts from sha Weather: 780/	t, Ordyance sa fety rp objects. 680 cloudy w/possible	showers Humidity 7
Other Issues (Plan changes, at	5 71.	
Attendees (Please Print Na	me) Return to SUXOS followi	ng the Briefing
1. Ted Jenney Charles Stan	16	ng the Briefing Thaxton Abbruzzesse
- Ted JENNEN Charles Stan	rfield 16. Tason -	tharton
Charles Stan MARK SOF	16. Jason - 17. Gary 1 18. 19. 20.	tharton
MARK SOF DAVE MADS	16. Tason - 17. Gary 1 18. 19. 20. 21.	tharton
MARK SOF DAVE MADS	16. Jason - 17. Gary 18. 19. 20. 21. 22.	tharton
MARK SOF DAVE MADS JOHN XOST	16. Jason - 17. Gary 1 18. 19. 20. 21. 22. 23.	tharton
1. Ted Jenney 2. Charles Stan 3. Limming 4. MARK SOF 5. William T. S. 6. DAVE MARS 7. JOHN XOST 8. DONALD MC	16. Jason - 17. Gary 18. 19. 20. 21. 22.  Managa 23.  reen 24.	tharton
1. Ted Jenney 2. Charles Store 3. Limming 4. MARK SOF 5. William T. S. 6. Dave MAPS 7. John XOST 8. Donald Ma 9. Willie MG 19. Will Willie MG 19. Will Will Will WILL 19. Will Will Will WILL 19. Will Will Will WIL	16. Jason - 17. Gary 1 18. 19. 20. 21. 22. 22. 23. 24. 25.	tharton
1. Ted Jenney 2. Charles Stan 3. Limming 4. MARK SOF 5. William To S 6. DAVE MARS 7. JOHN XOST 8. DONALD MC 9. WILLIE MG 10. Fred Rocce 11. John & Rea	16. Jason - 17. Gary 18. 19. 20. 21. 22.  Mangae 23. 24. 25.	tharton
1. Ted Jenney 2. Charles Sterr 3. Limming 4. MARK SOF 6. DAVE MADS 7. JOHN XOST 8. DONGALO MC 9. WILLIE MG 1. John & Rea 2. Michael Fore	16. Jason - 17. Gary 18. 19. 20. 21. 22.  Mamare 23. 24. 25. 26. 27.	tharton
2. Charles Story 3. Limmy of 4. MARK SOF 5. William T. S 6. DAVE MADS 7. John XOST 8. DONALD MC 9. Willie MG	16. Jason - 17. Gary 18. 19. 20. 21. 22.  Mangae 23. 24. 25.	tharton

TETRA TECH EC, INC.	DAILY BRIEFING SIGN-IN SH	EET
Project Information	4, -	
Project Name/Location:	DMM project, NWS Earle NJ	Date: 8/24
Person Presenting Brief:	Ted Jermen	
Shift/Department:	DMM Screening	
<b>Briefing Content</b>		
Awareness (Special EHS co	oncerns, recent incidents, etc.):	os + falls, V
operations, O	rdvance safety.	33 1 16115/
	0/710 Fair, wind Omph	71 70 humi
Weather: 81	the tack, wind cuph	11 10 humi
Other legues /Plan changes	attendes comments etc	-
Other Issues (Plan changes,	attendee comments, etc.	
	No.	
Attendees (Please Print	10	-1 (x./)
1. Teel Jenner	16. Charles	-1 (x./)
1. Teel Jennen 2. Jun Carch	16. Charles.	-1 (x./)
1. Teel Jenner 2. Jim Corch 3. Jason Thay	16. Marle 2. 20(9 17. 18.	-1 (x./)
1. Teel Jennen 2. Jam Cach 3. Jason Thay 4. ED ALDE	16. Marle 2. 17. 18. 19.	-1 (x./)
1. Teel Jennen 2. Jan Cach 3. Jason Thay 4. ED ALDE 5. William T. Sm	16. Aavle 2. 17. 18. 19. 20.	-1 (x/)
1. Teel Jennen 2. Jam Cach 3. Jason Thay 4. ED ALDE	16. Marle 2. 20(9 17. 18. 19. 20. 21.	-1 (x/)
1. Teel Jennen 2. Jim Cach 3. Jason Thay 4. ED ALDE 5. William T. Sm 6. MARK 50	16. Aavle 2. 17. 18. 19. 20.	-1 (x./)
1. Teel Jennen 2. Jim Cach 3. Jason Thay 4. ED FALDE 5. William T. Sm 6. MARK 50 7. LAIM MAN	16. Aarles. 20(9 17. 18. 19. 20. 21. 21. 22.	-1 (x./)
1. Teel Jennen 2. Jim Cach 3. Jason Thay 4. ED ALDE 5. William T. Sm 6. MARK SO 7. LIMING 8. RH Cafe 9. Dorold Md	16. Aarles. 20(9 17. 18. 19. 20. 21. 21. 22. 23.	-1 (x./)
1. Teel Jennen 2. Jim Cach 3. Jason Thay 4. ED ALDE 5. William T. Sm 6. MARK SO 7. LHM MAG 8. RH Cafe 9. Dorold Mad	16. Marle 2.  17.  18.  19.  20.  14A  21.  1242/ 22.  23.  1 Currar  24.	-1 (x./)
1. Teel Jennen 2. Jim Cach 3. Jason Thay 4. ED ALDE 5. William T. Sm 6. MARK SO 7. LIMING 8. RH Cafe 9. Donald Mid 10. Ene of Kors 11. Dave MASS	16. Marles. 17. 18. 19. 20. 21. 22. 23. 24. 25.	-1 (x/)
1. Teel Jennen 2. Jam Corch 3. Jason Thay 4. ED ALDE 5. William T. Sm 6. MARK SO 7. LHM 400 J 8. Rf Cafe	16. Marles. 17. 18. 19. 20. 21. 21. 22. 23. 24. 25. 26.	-1 18.11
1. Teel Jennen 2. Jim Cach 3. Jason Thay 4. ED ALDE 5. William T. Sm 6. MARK SO 7. LIM MAN 8. Ref Cafe 9. Dorold Mid 10. Ene of Jose 11. Dave MASS 12. WILLE GAG	16. Marles. 17. 18. 19. 20. 21. 21. 22. 23. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10	-1 (x./)

TE TETRATECH EC, INC.	DAILY BRIEFING SIGN-IN SHEET
Project Information	
Project Name/Location:  Person Presenting Brief:  Shift/Department:	Ted Jenney  Domin Screening.  Date: 8/27/0
<b>Briefing Content</b>	
0.11	supergraphent, Ordinance safety  SIP Slip program and review of Earle ZIP
	cleared today.
Attendees (Please Print	$\Delta$
1. Ted Jewe	J 16. Denelel Helper
2. 71 18 1 1 GE	17. Jason Thantone
3 1 64 -0	40
3. William TSn	18. 19.
3. William TSn 4. DA OS 5. Charles St	18.
4. 5 100	18. 19.
4. 2 00 5. Charles St	18. 19. 20.
4. DANGES STORES	18. 19. 20. 21. (10 (5) 21. 22. 23.
4. DANGES STORES  5. Charles Store 6. Sim Caca 7. MARK SO 8. THE Cata 9. Sheel Korse	18. 19. 20. 21. (4) (5) (4) (2) 22. 23. 24.
4. Som Cocco 7. MARK SO 8. J. H. Cata 9. New Rocce 10. VAUL MA	18. 19. 20. 21. 41A 22. 23. 24. 25.
4. BARRESSE 6. SIM Caca 7. MARK SO 8. JH Cata 9. Scel Kocse 10. VANC MA 11. COU XOS	18. 19. 20. 21. 22. 23. 24. 25. 26.
4. SANDES STORES 6. SIM COCCE 7. MARK SO 8. JH Cata 9. Neel Kocce 10. DAVE MA 11. COU X OSS 12. Gie ADD	18. 19. 20. 21. (10 (5) 22. 23. 24. 25.  1 26. 27.
4. BACOS  5. Charles St. 6. Sim Caca  7. MARK SO  8. J. H. Cata  9. Shell Kocse  10. VANC MA  11. COU XOS	18. 19. 20. 21. 44. 22. 23. 24. 25. 26.

TETRATECH EC, INC.	DAILY BRIEFING SIGN-IN SHEET
Project Information	
Project Name/Location: Person Presenting Brief: Shift/Department:	DMM Project, NEWS Earle, NJ Date: 8/28/07
Briefing Content	DMM Screening
	concerns, recent incidents, etc.):
Heavy egal Weather: 8	L Supplicipations.
Other leaves (Plen shapes	s, attendee comments, etc.
1. Ted Sent	ver 16. John E. Randon Tr.
3. EDANAL	18. Jason Tharton
4.64m m 12/1 -	19.
5. William T.	20.
6. Tom Cocch	10 S 21.
7. Charles St.	an Gild 22.
8. RIF. 12F	23.
9. Day 130 M	24.
10. Coy Yos	25.
11. Willie 6	-hew 1 - 26.
12. DAMP MA	SS-7-7 27.
13.	28.
14. Treet/ (Box	29.
1 -	30

TETRATECH EC, INC.	DAILY BRIEFING SIGN-IN	SHEET
Project Information		
Project Name/Location:	Dmar Project, NWS Earle N	Date: 8/29/07
Person Presenting Brief:	Ted Jenner	77
Shift/Department:	Dmm Screening	
Briefing Content		
	oncerns, recent incidents, etc.):	T. 4 P. []
	311115	Trips + Falls.
WITE opera	tions, Ordnance s.	atety.
Weathers &	55/64 clear, wind C	Imph, Humidity 68%
Other leaves (Dles shanges	attandas comments etc	
Other Issues (Plan changes,	The state of the s	
During refaelin	is use drip pans.	
J	)	
Attendees (Please Print	Name) Return to SUXOS follo	wing the Briefing
1. Ted JENNE	16. Tal	n F. Rewolm Ja
The second secon	12.01	A C. I CEMBERY UI
3. Jim Coschi	18.	-
4. PN =	19.	
5. 1. 1. 1. 7. 54	20.	-
6. Charles Sta	21.	
7. MADE	22.	
8. 20 11	23.	
9. 105000 11	24.	
10. LOW YES	t 25.	-
1. VAON ) (AM	26.	
1000		
12. VAUE MASS	27.	
13. Don Mcha	mana 28.	
4. Gres ABBro	riese 29.	
5. Willie In	e 1 30.	

TETRATECH EC, INC.	DAILY BRIEFING SIGN-IN S	HEET
Project Information		¥
Project Name/Location:	mm Project, NWS Earle 'A	J Date: 8/30/07
Person Presenting Brief:	Ted JANNON	
Shift/Department:	Dmm Screening	
Briefing Content	33,000,000	
Awareness (Special EHS con	berris, recent incidents, etc.).	
		W. Company
Other Issues (Plan changes, a	ttendee comments etc	1 = 16
Julei Issues (Flair Glanges, a	ittendee comments, etc. Sho, Trips	4 talls
MHE operation	VS. Ordivance safety.	
- 1 + //		24 - 0 /
Weather: 8	60/670 fair w/possible F	M Thursber sterns
Marin Control of the		11.2
Attendees (Please Print N	lame) Return to SUXOS following	g the Briefing
1. Teel Jernen	16.	F Rogerdon Tr.
2. Jim Coschiola	17. John	C. Medican Jr.
3. FACOLOGO	18.	
4. 10/1/2011 7 0	19.	
5. Mados Sto	20.	
6. MADK S	7 1/P 21.	
7. LLI W MI nd	10-10-1 22.	10 3101
8. RIT Cit	23.	
9. DALL MASSE	24.	
O. Lou Yost	25.	
1. Fred/Cocsec	26.	
2. 11/11/2 Gne	27.	
3. Class ABDUZZ	28.	
4. Machen 7	ali 29.	
5. 10 6 5 1 1	30.	

TETRATECH EC, INC.	DAILY BRIEFING SIGN-IN SHEET	
Project Information		
Project Name/Location:	5 mm Project, NWS Earle NJ Date: 8/	31/07
Person Presenting Brief:	Ted Jennes	1
Shift/Department:	Dirim Screening	
Briefing Content		
	oncems, recent incidents, etc.):	
	311111113	
MHE operation		11
Weather: 8	30/610 Possible Thurderstorms, wind O. H	tundity 68
Satisfy briet;	Holiday satety.	
Other Issues (Plan changes	attendes comments ats	
Julici 153005 (Flair Granges	austrace continuita, etc.	
Attended (D)	N	
Attendees (Please Prin	46 1	1
1. Ted JENNY		
2. Charles	Taxfield 17. John E. Reandon	
3. Jim Cage	arola 18.	
4. R.H. Cita	19.	
5. LJIMMIN	20.	
6	21.	
7. William T.	Smith 22.	
8. MARK	SOHA 23.	
9. Freel / Org	24.	3
O. Robell VV	· Clarice 25.	
11. ZGG XOST	26.	
12. 1. //// 4 //	wee la 27.	
3. DAVE MA	55.77 28.	
4. Michael Fre	29.	
The shall my		
5. Charles ABO	30.	

	DAILY BRIEFING SIGN-IN SHEET
roject Information	
Project Name/Location:	DMM Project, NWS Farle NJ Date: 9/04/07
Person Presenting Brief:	Ted Jenney
Shift/Department:	Dmm Screening
Briefing Content	3
	ncerns, recent incidents, etc.):
1.	Sup mps racis
MHE operation	
Weather 840	162° Clear word 6mph from the West 68%
Other Issues (Plan changes,	
	<del></del>
(max)	
Aftendess (Please Print	Name) Return to SIIYOS following the Briefing
1 //	46
1. Tecl Jennes	16. MARK SOHA
1. Teol Jennez 2. Sim Coah	16. MARK 50HA 17. J. Clement
1. Teal Jenner 2. Sim Coach 3. PHCF	16. MARK SOHA 17. J. Clement 18. Fred Koose
1. Teal Jenner 2. Sim Coah 3. PH Cf 4. LIIMMIN	16. MARK SOHA 17. J. Clement 18. Bul Koose 19.
1. Teal Jenner 2. Sim Coah 3. PH Cf. 4. LIIMMING.	16. MARK SOHA 17. Vilement 18. Bull Kooon 19. 20.
2. Sim Cocch 3. PH Cf	16. MARK SOHA  17. V. Chement  18. Jul Koose  19.  20.  21.
1. Teal Jenner 2. Sim Coah 3. PH Cf 4. LIIMMIN	16. MARK SOHA 17. J. Clement 18. Jul Kocon 19. 20. 21. Variety 22.
1. Teal Jenner 2. Sim Coah 3. PH Cf 4. LIIMMIN	16. MARK SOHA 17. J. Chement 18. Jul Kocon 19. 20. 21. Variation 22. 23.
1. Ted Jenner 2. Sim Coach 3. PH Cf 4. LIIMING 5. Charles Sta 6. Day & MS 7. Dredd Mc 8. Jour John 9. Willie Open	16. MARK SOHA  17. J. Clement 18. Fred Koose 19. 20. 21. Varied 22. 23. 24.
1. Teal Jenner 2. Sim Coach 3. PH Coach 4. Limming 5. Charles Sta 6. Dav & Ms 7. David M.	16. MARK SOHA 17. J. Chement 18. Jul Kocon 19. 20. 21. Variation 22. 23.
1. Teal Jenner 2. Sim Coach 3. PH Coach 4. Liming 5. Charles Sta 6. Day & Mrs 7. David Ma 8. Jan- John 9. Willie Cope 0. Milhour 10	16. MARK SOHA  17. V. Chement  18. Jul Kocon  19. 20.  21. 21.  Marked 22.  23.  24.  24.  25.
1. Ted Jenner 2. Sim Coach 3. PH CF 4. LIIMMING. 5. Charles Sta 6. Day & Ms 7. David Mc 8. June John 9. Willie Cope 1. John & Re	16. MARK SOHA  17. J. Clement 18. Jul Kooon  19. 20. 21.  Varacce 22. 23. 24. 25. 26. 27.
1. Ted Jenner 2. Sim Coach 3. PH Coach 4. LIIMMING. 5. Charles Sta 6. Day g Mag 7. Dred M. 8. Doir John 8. Doir John 9. Willie Cone 1. John t. R. 2. Jason Tha	16. MARK SOHA  17. J. Clement 18. Jul Kocon  19. 20.  21. 22.  23. 24.  24. 25.  26. 27.
Ted Jenner Sim Coach  Pet Coach  Pet Coach  Pet Coach  Charles Sta  Dave Mrs  Dave Mrs  Dave John  Willie Con a  Millie Con a  John to Re  Jason Tha  Grey Sta	16. MARK SOHA  17. Vilment 18. Fruil Koosu  19. 20.  2 off 21.  Maracel 22.  23.  24.  25.  2mrdan Iv 26.  27.  27.  28.

	ILY BRIEFING SIGN-IN SHEET
roject Information	
Project Name/Location: Dynm	Project, NWS Earle NJ Date: 9/5/07
erson Presenting Brief: Tech	JENNEN
hift/Department:	1 Screening
Briefing Content	1 = 11
Awareness (Special EHS concerns,	recent incidents, etc.): Slips, Trips + talls.
MHE operations	, Ordnance safety.
Weather: 790/	620 Partly cloudy Wivels ENE@ 5 to 10
	)
ther Issues (Plan changes, attende	· · · · · · · · · · · · · · · · · · ·
Attendees (Please Print Name)	Return to SUXOS following the Briefing
N = 1	16 1/1/2/1
Ted Jennen	17+ 6 & Read of
3. Elinemen 12/2/	18. FACO Cearden 1
	The Richard State of the State
5. Mason Thanton	20.
6. Davie masset	21.
MADY SOULA	22.
TAKK SOATI	22
William T. Smit	24.
. To so of Mile	25.
The Morana	26.
Levillia A-bay	27.
3. Williams	28.
Sillement	29.
* Luwervi	30.

TETRATECH EC, INC.	DAILY BRIEFING SIGN-IN SH	EET
Project Information		
Project Name/Location:	DMM Project, NWS Earle, Al	T Date: 9/6/07
Person Presenting Brief:	Ted Jenney	
Shift/Department:	Dmm Screening	
-	Drilli Screening	
<b>Briefing Content</b>		-
Awareness (Special EHS or	oncems, recent incidents, etc.): Stip. Tou	os of Falls.
MHE operation		
4 4		cloudy
Safety Topic		hundity 55%
- saray topic	The movement of severy	manariy 90.0
Other Issues (Plan changes	, attendee comments, etc.	
Attendees (Please Print	t Name) Return to SUXOS following to	ne Briefing
1. Ted JENN	16.	0 6
	hide 17. /Fil Ala	las of
3. 41 m w m	12/2/	TIL
4. Zeen Ga	10. Jason 19.	Ingitall
5. DAUG MA	2650 FT 20.	
6. 14/1/1/2/2	n. 1984 21.	
7. Do OH O	1.00	
· I A LIM III	22.	
8 MARE	50110 23	
8. MARR	1010	
8. MARR. 9. Willsam G	50HA 23. Smith 24.	
8. MARR 9. Willsom G 10. Kyl. Can	50HA 23.	1
8. MARR 9. Willsom G 10. At Car 11. Stement	50HA 23. Synth 24. 25.	
8. MARR 9. Willsom G 10. J. Can	50HA 23. Synth 24. 25. 26.	
8. MARR 9. Willsam C 10. XX. Ca 11. Jement	23. 24. 25. 26. 27.	
8. MARR 9. Willsom E 1. Stement 2. Mills	23. 24. 25. 26. 27. 28.	

TETRATECH EC, INC.	DAILY BRIEFING SIGN-IN SHI	EET
Project Information		
Project Name/Location:	Donm Project, NWS Earle NJ	Date: 9/7/07
Person Presenting Brief:	Ted JENNEN	
Shift/Department:	DMM Screening	
Briefing Content		
	oncerns, recent incidents, etc.):	d F11-
0	July 111	os & Falls.
	NS, Orchrence safety.	
Weather: 8:	50/680 Clear, wind 5 10	to15, hundity 50%
	1	
Ottor I come / Discourse and a second		
Other Issues (Plan changes,	, attendee comments, etc.	3
en e		
Attendees (Please Print	Name) Return to SUXOS following th	ne Briefing
1 1 -	16	
2. The Carlo	. /	105500 F
3. LEIN IN m/ 12	18.	·
4. R.H. C. F.	19.	
5. 1000000	1-1/1 20.	
6. TORE KOCO	21.	
7. MARK S	22.	
8. 10 J	23.	-
9. DAIS MA	SCOTT 24.	
10. Walliam 7 S.	25.	
11. Jan Ont	26.	
12. 14/1/6/26 145	27.	
13. // Ohly	28.	
14. I Cleaned	29.	-
15. A Ch C D	30.	
LUNLY KOM	and ou.	

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TETRATECH EC, INC.	DAILY BRIEFING SIGN-IN	SHEET
Project Information		
Project Name/Location:	DMM Project, NWS Earle 1	Date: 9/10/07
Person Presenting Brief:	Ted Jennen	1/1/
Shift/Department:	DMM Screening	
Briefing Content		
	oncerns, recent incidents, etc.):	T- 1 T 11.
0 -	Slips,	Trips 4 talls,
MHE operation	1	
		showers , wines 0-5m
humidity 70%	70	
Other Issues (Plan changes,	attendee comments, etc.	
Attenders (Di Di-t	Name to CHYON & Hand	
Attendees (Please Print		ng the Briefing
Attendees (Please Print  1. Tecl Jen Nen	16 /11	ng the Briefing
1 0 -	16 /11	ing the Briefing
1. Tecl Jeniner	16. All 17. 18. Jase	ing the Briefing
1. Tecl Jennen 2. 4120 mm 24	16. 17. 18. Jase 19.	Steph )
1. Tecl Jenner 2. 41 mm mg = 1 3. MARK 50	16. 17. 18. 18. 19. 20.	Steph h
1. Tecl Jenner 2. 41 mm mg 24 3. MARK 50 4. William T. Sm	16. 17. 18. Jase 19. 20. 21.	Steph h
1. Tecl Jenner 2. HIM WM 24 3. MARK 50 4. William T. Sm. 6. Eff Coffe	16. 17. 18. 18. 19. 20.	Steph h
1. Tecl Jenner 2. HIM wang 24 3. MARK 50 4. William T. Sm. 5. John J. S. 6. Killiam T. Sm. 7. Charles Sta	16. 17. 18. 19. 20. 21.	Steph )
1. Tecl Jenner 2. 41 Mark 50 3. MARK 50 4. William T. Son 5. John Coecho	16. 17. 18. Jase 19. 20. 21. 22. 23.	Steph )
1. Tecl Jennen 2. HIM wang 21 3. MARK 50 4. William T. Son 6. KH C. f. 7. Charles Sta 8. Sim Coecho 9. Mar Coecho	16. 17. 18. 19. 19. 20. 21. 22. 23.	Steph h
1. Tecl Jennen 2. 41 M w m = 4 3. MARK 50 4. William T. Sm. 5. John Coecho 9. Frank Star 9. Frank Socs & 10. Jenney Star 10. Jenney St	16. 17. 18. Jase 19. 20. 21. 22. 23. 24.	Steph h
1. Tecl Jennen 2. HIM wing 21 3. MARK 50 4. William T. Sm. 5. John Coeclo 9. Francis States 9. Francis States 1. Horrell V	16. 17. 18. 19. 20. 21. 22. 23. 24. 25.	Steph h
1. Tecl Jennen 2. HIM wang 21 3. MARK 50 4. William I. Sm. 5. Jane Sta 8. Sim Coecho 9. Fra & Kocs e 10. Jane M. Wang 11. Jose M. Wang 12. Houle Man	16. 17. 18. 19. 20. 21. 22. 23. 24. 25.	Steph h
1. Tecl Jennen 2. 41 mm mg 24 3. MARK 50 4. William T. Son 5. John Coecho 8. Sim Coecho	16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27.	Steph h

TETRATECH EC, INC.	DAILY BRIEFING SIGN-IN SHEET	
Project Information		
Project Name/Location:	DMM Project, NWS Earle NJ Date: 9/11	10
Person Presenting Brief:	Ted JENNIEN	
Shift/Department:	DMM Screening	
<b>Briefing Content</b>		
Awareness (Special EHS c	oncerns, recent incidents, etc.): Slop Trups & Falls	
MHEoperation		
	800/620 Light showers of Thunder, wind 10 to 1	5105
. 6 .		U WU
hamidity 70	10	
Other Issues (Plan changes	attendee comments, etc.	1
0.1	^	
Satety by	ret on HERO, radios + cell phon	. 80
	THE THE PROPERTY OF THE PROPER	0 (
Attendees (Please Prin		
1. Tool Jenne	N 16. LEST	
2. Jim Locahi	ole 17. A GreadBourzes e	
3. RH. /14	18. 9/1/2 man of	
4. Lunn n/ v	12/2/	
5. Charles Clas	20.	
6. MARL S	21.	_
7/19/1	()14/7	
8. Days mas	cett 23.	
JIHUE MAS	30//	
9 Jus (1m	24	
9. Jou you	24.	
10. Fred Too	SYS 25.	
10. Fred To	25. 26.	
10. The of The 12. Traveld	25. 26. 27.	
10. Fred 120 11. Shaeld 1 13. Wille one	25. 26. 27. 28.	
10. The of The 11. 12. Niceld	25. 26. 27.	

19

9 640

	DAILY BRIEFING SIGN-IN SHEET
Project Information	
Project Name/Location:	Drum Project, NWS Earle NJ Date: 9/12/0
Person Presenting Brief:	Ted Jennen
Shift/Department:	DMM ScreenING
Briefing Content	
Awareness (Special EHS co	oncerns, recent incidents, etc.): Stip, Trips of Falls
MHE a new tin	NS, Ordnance safety.
Weather: 76	
weather: 16	131 Sunny, WIND 10 to 13 W, Mariang 43 /
	•
Other Issues (Plan changes	, attendee comments, etc.
1 1 /	16 / 10.4
Attendees (Please Print 1. Ted Jennen 2. Jihn Congl	16. Greg ABBricase
1. Ted Jennen 2. Jim Cocci	16. Gres ABBricese
1. Ted Jennen 2. Jim Cocci 3. 111 mm	Ledg 17. PRICHAR / FORWI
1. Ted JENNEN 2. Jim Coach 3. 111 mm of	16. Greg ABBricase  17. Michael Jorni  18. Roll & Rechall
Ted JENNEN  Ted JENNEN  Ted JENNEN  RIGHT  MARK SO	16. Gres ABBricase  17. Auchal Jorni  18. Steel 19.
1. Ted JENNEN 2. Jim Cocci 3. 111 mm m m 4. RIF LIF 5. MARK SC 6. William T.S.	16. Greg ABBricase  17. Bichnel formi  18. Bl. Sternel  19. J. Sternel  20.
1. Ted JENNEN 2. Jim Cocci 3. 111 mm m 2/ 4. RH LH 5. MARK SC 6. William T. S. 7. Chayley Stan	16. Gree ABBricase  17. Bichael Ferri  18. 19. 19. 19. 19. 19. 19. 19. 19. 19. 19
1. Ted JENNEN 2. Jim Cocci 3. 111 mm 2/1 4. RH LH 5. MARK SC 6. William T. S. 7. Chayley Stan 8. Jason The 9. ED BLDE	16. Cres ABBricase 17. Michael Ferri 18. 19. 19. 20. 21. 21. 22. 23. 24.
1. Ted JENNEN 2. Jim Cacch 3. 111 mm of 4. RH LH 5. MARK SC 6. William T. S. 7. Charles Stan 8. Jason The 9. ED BADE 0. Jour Gor	16. Cres ABBricase  17. Bichael Ferri 18. 19.  19.  20.  21.  21.  22.  23.  24.  25.
1. Ted JENNEN 2. Jim Coach 3. 111 mm 2/1 4. RIF LIF 5. MARK SC 6. William T. S. 7. Charles Stan 8. Jason The 9. ED BADE. 0. Jour Gor	16. Gree ABBritished  17. Michael Ferri  18. 19. 20.  21.  21.  22.  24.  25.  26.
1. Ted Jennen 2. Jim Coach 3. LII M M 2/1 4. RH LH 5. MARK SO 6. William T. S. 7. Charley Stan 8. Jason The 9. ED BADE 0. Jour Gove 1. Ino of Krose 2. DAUE MA	16. Cres ABBricase 17. Michael Ferri 18. 19. 19. 19. 19. 19. 19. 19. 19. 19. 19
1. Ted JENNEN 2. Jim Cacch 3. 111 mm of 4. RIF LIF 6. William T. S. 7. Charles Stan 8. Jason The 9. ED BADE 0. Jour Gor 1. Jim of 180050 2. DAVE MA 3. JAKE CLEME	16. Cres ABBricase  17. Bichael Ferri  18. 19.  20.  21.  21.  22.  23.  24.  25.  26.  27.  28.
1. Ted JENNEN 2. Jim Coach 3. 111 M M 2/1 4. RH LH 5. MARK SO 6. William T. So 7. Chayley Stan 8. Jason The 9. ED BADE 0. Jour Gov 1. The O Koase 2. Dave MA	16. Cres ABBricase 17. Michael Ferri 18. 19. 19. 19. 19. 19. 19. 19. 19. 19. 19

TE TETRATECH EC, INC.	DAILY BRIEFING SIGN-IN SHEET
Project Information	
Project Name/Location:  Person Presenting Brief: Shift/Department:	DMM Project, NWS Earle NJ Date: 9/13/ Ted Tenner Dmm Screening
<b>Briefing Content</b>	
MHE operation	oncerns, recent incidents, etc.): Slips, Trips, 4 falls 15, Orchance safety 100/620 Sunny, winds NE 5+010, hamolity 45
Safety brig	eton Hero. & Safe driving.
Attendees (Please Print	t Name) Return to SUXOS following the Briefing
1. Ted Jennes 2. Tim Cocchi 3. MARK S. 4. William T. S.	16. DAVE MAGSETT  17.  18.  19.
1. Ted Jenner 2. Tim Cocchi 3. MARK 5. 4. William T. S. 5. KH Caps 6. Sullower 7. Ulment 8. Charles St	16. DAVE MAGSETT  17.  18.  19.  20.  21.  22.
1. Ted Jenner 2. Tim Cocchi 3. MARK 5. 4. William T. S. 5. KH Caps 6. Sullower 7. Ulment 8. Charles St	16. DAVE MAGSETT  17.  18.  19.  20.  21.  22.
1. Ted Jenner 2. Tim Cocchi 3. MARK 5. 4. William T. S. 5. KH Caps 6. Sulliam T. S. 7. Ulment 8. Charles St. 9. Millely Jens 10. Low Jours	16. DAVE MAGSETT  17.  18.  19.  20.  21.  22.  23.  24.  25.

TETRATECH EC. INC.	DAILY BRIEFING SIGN-IN SHEET	
Project Information		
Project Name/Location:	DMM Project, NWS Earle, NJ Date: 9/14/	07
Person Presenting Brief:	Ted Jennen	
Shift/Department:	DMM Screening	
Briefing Content		2
	ncerns, recent incidents, etc.): Slice Trice + In 11s	_
	Dies Trips Talls	_
MHE operation:	5, Ordvance safety.	_
Weather 76%	1650 Cloudy WINds SE at 10 to 15 mph, 55%	June
		_
Other Issues /Dien changes	attendes comments etc.	0
Other Issues (Plan changes,	1 2 State of	he
Pier + review	w of Incident Report.	
Attendees (Please Print	Name) Return to SUXOS following the Briefing	
4.	Name) Return to SUXOS following the Briefing  16. J. Lewert	
Attendees (Please Print  1. Ted Jenner  2. Jan Comb	16 1 1 1	
1. Ted JENNEN	16. J. Clement	
1. Ted JENNEN 2. Sim Couch	16. J. Clement 17.	
1. Ted JENNEN 2. Sim Couch 3. III in mind 4. RH Cel	16. Jr Clement 17. 1 18. 19.	
1. Ted JENNEN 2. Sim Couch 3. III in my 4. RH Cel	16. Jr Clement 17. 1 18. 19.	
1. Ted JENNEN 2. Sim Coach 3. LLI mmn 4. RH Cet 5. William T. Sin	16. J. Clement 17. 18. 19. 20.	
1. Ted JENNEN 2. Sim Couch 3. LLI mmn 4. RH Cet 5. William T. Sin	16. Jr Clement 17. 18. 19. 20. 21.	
1. Ted JENNEN 2. Sim Coach 3. LLI MM MM 4. RH Colombian T. Sim	16. J. Clement 17. 18. 19. 20. 21. 22.	
1. Ted JENNEN 2. Sim Conch 3. III in min 4. RH Cef 5. William T. So 6. MARK 7. One ISD N 8. Jour Jon 9. Jour Jon	16. J. Clement  17. 18.  19.  20.  21.  22.  23.	
1. Ted JENNEN 2. Sim Cosch 3. LIII mm m 4. RH Color 6. MARK 7. OLD M 8. SOLD M 9. JOU JON 10. Color 10. Co	16. J. Clement 17. 18. 19. 20. 21. 22. 23. 24.	
1. Ted JENNEN 2. Sim Cosch 3. LIII mmm 4. RH Cet 5. William T. Sa 6. MARK 7. One low your 10. Golden Jon 11. Sime Ma	16. J. Clement  17. 18.  19.  20.  21.  22.  23.  24.  25.  26.	
1. Ted JENNEN 2. Sim Coach 3. LII mmm 4. RH Cel 5. William T. Sim 6. MARK 7. Of the Mark 10. Spelle Ma 11. Dave Ma 12. Charles St	16. J. Clement  17. 18.  19.  20.  21.  22.  23.  24.  25.  26.  27.	
1. Ted JENNEN 2. Sim Coach 3. Lt, mmn 4. RH Color 6. MARK 6. MARK 7. Daylor 10. Jour Jon 11. Spelle Ma 12. Charles St	16. J. Clement  17. 18.  19.  20.  21.  22.  23.  24.  25.  26.  27.  28.	
1. Ted JENNEN 2. Sim Coach 3. LLI MMMM 4. RH Cel 5. William T. So 6. MARK S 7. Della Ma 10. Latella Ma 11. Sould Ma 12. Charles St 13. Michael Foil 14. Gree Mistorian	16. J. Clement  17. 18.  19.  20.  21.  22.  23.  24.  25.  26.  4 mfield 27.  28.  29.	
1. Ted JENNEN 2. Sim Coach 3. LII mmn 4. RH Color 6. MARK 6. MARK 9. Jou Jou 10. Jour Jou 11. Done Ma 12. Charles St	16. J. Clement  17. 18.  19.  20.  21.  22.  23.  24.  25.  26.  27.  28.	

TETRATECH EC, INC.	AILY BRIEFING SIGN-IN SHEET
Project Information	
Project Name/Location:	um Project NWS Barbe NJ Date: 9/17/07
Person Presenting Brief:	d Tenneal
Shift/Department:	nm Project
Briefing Content	
Awareness (Special EHS conce	is recent incidents etc.):
A LIVE CONTROL LINE CONTROL	Sip, Irips, Ttalls,
MHE Opera	tions, Ordnance safety.
Weather: 710	530 Survey, Wind E Stoll hundling 45%
Other January (Dien shannes offe	des somments etc
Other Issues (Plan changes, atte	dee comments, etc.
	17 Milas
Attendees (Please Print Nar	e) Return to SUXOS following the Briefing
1 - 0-	16.
2. Jim Cocchiolo	17.
B. MARY SOL	10 Miles
LANGE T SUR	19. Jason Thanton
5. 11 11 m m 1 12	20.
ED ALDER	21.
Charles Stant	ital 22.
B. RHOF	23.
Fred Koran	24.
DAVE MASS	25.
1. JAKE CLAMENT	26.
2. Jour Con	27.
DV TV L	
3. Wallie (01)	28.
OV TO	

TETRATECH EC, INC.	DAILY BRIEFING SIGN-IN S	HEET
Project Information		
Project Name/Location:	DMM Project, Earle, N.J	Date: 9/18/07
Person Presenting Brief:	Ted Jennen	7/1/
Shift/Department:	Dmm screening	
Briefing Content		
	oncerns, recent incidents, etc.):	- 11
-wareness (Special El 13 cc	Ship, Tru	os & falls, MHE
operations, 1	Ordnowice Safety	
Weather: 70°	1540, winds NNE 10 to	15 humidity 50%
Salety brief. ed	raismint safety	, , ,
	7	
ther Issues (Plan changes,	attendee comments, etc.	
	· · · · · · · · · · · · · · · · · · ·	
		14
Attendees (Please Print	Name) Return to SUXOS following	g the Briefing
1. Ted Tenner	16. ///////	Ry
2. Jim Cacal	17.	Perto
3. Illumna	1242) 18.	ang y
4. KH //	19.	
5. MARK SO	UA 20.	
Exel 1000 es	21.	
1. Charles Stan	field 22.	
8. JAKE CLEME	23.	
9. Jalilliam T S	with 24.	
O. Hore ma	m & 25.	
1. You Go	26.	
2. Dued In	Achie 27	
3. Will Page	heer 28.	
A ED ALD	ER 29.	
5. Jacou T	30.	

## TETRA TECH EC, INC. NAVAL WEAPONS STATION EARLE Leonardo New Jersey DMM Screening

ENTRY/EXIT LOG

DATE: 9/19/07

PERSONNEL	REPRESENTING/JOB DESCRIPTION/TRADE	T	IME
LIVORILL	TEL RESERVINGUES DESCRIPTION TRADE	IN	OUT
Ted Jenner	TIBEL	0535	1835
Jim Cocchiola	TTEC	0535	1835
Peter Dammitt	TTHUS	0535	1830
MARK SOHA	TTNUS	0550	1830
William T. Smith	TTNUS	0550	1830
Charles Stanfield	TTEC/	0550	1830
AH Ceta	TTWW	2550	1830
ED RLDER	TTNUS	350	1830
JAKE CLEMENT	TTNUS	0600	1830
Tou Jon	TMCS	6100	6:3
Fred Kocse	TTECK	600	630
Page MASSET	Ttell	6:00	10:3
Makel Foles		woo	690
Stephen Neil	KEC	0000	0834
Willie Gneen	trech	6.00	6:31
Jason Tharton	TTEC	0600	1500
In Mchanga	[Intest	6:00	6:30
John & Remoon	I t. Tech	6:60	630

TETRATECH EC. INC.	DAILY BRIEFING SIGN-IN SHEET
Project Information	
Project Name/Location:	Dryn Project, NWS Earle HJ Date: 9/20/07
Person Presenting Brief:	Ted Jennen
Shift/Department:	Dimm Screening
D: 5 0 1 1	2-1, -22, -34, -34, -34, -34, -34, -34, -34, -34
Briefing Content	
Awareness (Special EHS co	oncerns, recent incidents, etc.): Slip Trips & Falls
MHE opera	tions, Ordnance safety.
Weather :	780/550 Cloudy, winds 5 at 5 to 10 hundity
Other Issues (Plan changes	attendee comments etc
A /	
Sofety brien	f: Debrief of PESM inspection.
Attendees (Please Print	t Name) Return to SUXOS following the Briefing
1. Teol Jenn	16. 1/1/1/ / 1
2. Jim Cocc	hicla 17.
3. 111 40 101 1	18.
4. MARK S	
4. MARK S	18. J 19. 19.
4. MARK S	18. J 19. 19.
4. MARK 5. 5. William T. S	18. J 16. J 19. San ith 20.
4. MARK S. 5. William T. S. 6. F. T. ED ALDE	18. 19. 19. 19. 20. 21. 22. 23.
4. MARK S. 5. William T. S. 6. F. ALDE	18. 19. 19. 19. 20. 21. 22. 23.
4. MARK S. 5. William T. S. 6. CH. CT. 7. ED ALDE 8. JAKE CLAMA	18. 19. 19. 19. 20. 21. 22. 23.
4. MARK S. 5. William T. S. 6. FALDE 8. JAKE CLAM 9. FRE & KOC.	18. 19. 19. 19. 20. 21. 22. 23. 24.
4. MARK S. 5. William T. S. 6. CH. CH. 7. ED ALDE 8. JAKE CLAMA 9. FRO K. K.	18. 19. 19. 19. 20. 21. 21. 22. 23. 24. 25.
4. MARK S. 5. William T. S. 6. JAKE CLAME 9. FRE & Koc. 10. Charles Ste	18. 19. 19. 19. 20. 21. 21. 22. 23. 24. 25. 24. 25. 26.
4. MARK S. 5. William T. S. 6. JAKE CLAME 9. FRE & Roc. 10. Charles Ste 11. John Charles Ste 12. Donal Charles	18. 19. 19. 19. 20. 21. 21. 22. 23. 23. 24. 25. 11. 11. 11. 12. 26. 27.

TETRATECH EC, INC.	DAILY BRIEFING SIGN-IN SH	IEET
Project Information		
Project Name/Location:  Person Presenting Brief:  Shift/Department:	Dmm Project, NWS Earle, NJ Ted Jennen Dmm Screening	Date: 4/2
<b>Briefing Content</b>		
Weather: 7	80/630 Partly cloudy, wind	ls ESE at Sto
Other Issues (Plan changes,	attendee comments, etc.	
soft, boof	CT C CC	
	· Slass Satt	
Jarely Unel	: Stay SafE	
Datery Une 1	: Slay Satt	
Datery Une	: Slay Satt	
Attendees (Please Print		the Briefing
1 - 0 -	Name) Return to SUXOS following	the Briefing
1. Ted Jennes	Return to SUXOS following to 16.	the Briefing
1. Ted Jenner	Return to SUXOS following to 16.	the Briefing
1. Ted Jennex 2. Jan Cocch	Name) Return to SUXOS following to 16. 17. M. W.	the Briefing
1. Ted Jennex 2. Jan Ceach 3. LLI mmg	Return to SUXOS following of 16. Rh (17. 17. 18. 18.	the Briefing
1. Ted Jennex 2. Ceach 3. LLIMMY 4. Fred Booke	16. 24 (17. 17. 18. 19. 20.	the Briefing
1. Ted Jennex 2. Jun Cecch 3. LLIN my 4. Fred ) Socse 5. MARK So 6. William Took	16. 24 (17. 18. 19. 19. 19. 19. 19. 19. 19. 19. 19. 19	the Briefing
1. Ted Jennex 2. Cocch 3. LL I'm my 4. Fred ) Socie 5. MARK SC 6. William To	16. 2019 17. 17. 18. 19. 20. 21. 22.	the Briefing
1. Ted Jennex 2. Cocch 3. LL I'm my 4. Fred ) Socie 5. MARK Sc 6. William Toba 7. Societ 8. Much Mark	16. 24 (17. 18. 19. 20. 21. 22. 23.	the Briefing
1. Ted Jennex 2. Cecch 3. LLIN MM 4. FRED SOCCE 5. MARK SO 6. William Tolum 7. LA CLEME 9. JAKE CLEME	16. 17. 18. 19. 20. 21. 22. 23. 24.	the Briefing
1. Ted Jennex 2. Cecch 3. LLIN MM 4. FRED ) SOSSE 5. MARK SC 6. William SSA 7. LA CLEMEN 8. JAKE CLEMEN 10. Was Mass	Name   Return to SUXOS following   16.   17.   18.   18.   19.   20.   21.   22.   23.   24.   25.   25.	the Briefing
1. Ted Jennex 2. Cecch 3. LLIN MM 4. FRED SOCCE 5. MARK SO 6. William Tolum 7. LA CLEME 9. JAKE CLEME	16. 17. 18. 19. 20. 21. 22. 23. 24.	the Briefing
1. Ted Jennex 2. Cecch 3. LLIN MM 4. FRED ) SOSSE 5. MARK SC 6. William SSA 7. LA CLEMEN 8. JAKE CLEMEN 10. Was Mass	Name   Return to SUXOS following   16.   17.   18.   18.   19.   20.   21.   22.   23.   24.   25.   25.	the Briefing
1. Ted Jenner 2. Cecch 3. LL in my 4. Fred ) Socie 5. MARK 6. William Ton 7. LA CLEME 10. Day Mark 11. Jour Jour	Return to SUXOS following   16.   17.   18.   19.   19.   20.   21.   22.   23.   24.   25.   26.   26.	the Briefing
1. Ted Jennex 2. Cecch 3. LL I'm my 4. Fred ) Societ 5. MARK Se 6. William Ton 7. LA CLEMES 10. Day Many 11. Jour Many 12. MAIN WHELE	Return to SUXOS following 16.  16.  17.  18.  19.  20.  21.  22.  23.  24.  25.  26.  27.  28.	the Briefing
1. Ted Jenner 2. Cecch 3. LL I'm my 4. Fred ) Socse 5. MARK SC 6. William SS 8. MARK SC 10. Day Mars 10. Day Mars 11. Jour Jens 12. Mark Sc 13. Jens 13. Jens 14. Jens 15. Jens 16. Jens 17. Jens 18. Jens 19. Jens 10. Jen	Return to SUXOS following   16.   17.   18.   19.	the Briefing

TETRATECH EC, INC.	DAILY BRIEFING SIGN-IN SHEET
Project Information	
Project Name/Location: Person Presenting Brief:	Tecl Jenner Date: 9/24/0
Shift/Department:	Dmm Screening
<b>Briefing Content</b>	
MHE operat Weather: 7 humidity 4	190/570 Partly cloudy winds SSE at 5+010
Other Issues (Plan change	s attandag comments etc
outer teamer (. imit ettailige	s, alteridee comments, etc.
	s, attendee comments, etc.
	s, attendee comments, etc.
	s, attendee comments, etc.
Attendees (Please Prin	
	nt Name) Return to SUXOS following the Briefing  16. John E. Rearden Tr
Attendees (Please Print)  1. Ted Jewn  2. Jim Cocc	nt Name)  Return to SUXOS following the Briefing  16. John E. Rearder Tr  Chio(9 17. Jason Therton
Attendees (Please Print)  1. Ted Jenny  2. Jim Cocco  3. Lilmmn	Return to SUXOS following the Briefing  16. John E. Rearden Tr  17. Jason Thantart  18. Harty 18.
Attendees (Please Print)  1. Ted Jewn  2. Jim Cocc	nt Name)  Return to SUXOS following the Briefing  16. John E. Rearder Tr  Chio(9 17. Jason Therton
Attendees (Please Print)  1. Tend Jenny  2. Jam Cocco  3. Lilmmn  4. Charles Sta	Return to SUXOS following the Briefing  16. John E. Rearder Tr  17. Jason Thantart  18. 18. 19.
Attendees (Please Print)  1. Tend Jenny  2. Jam Cocco  3. Lilmmn  4. Charles Sta	Return to SUXOS following the Briefing  16. John F. Rearder Tr  Chiola 17. Jasori Thartart  18. 19. 20.
Attendees (Please Print)  1. Ted Jenny 2. Jam Cocc 3. Lilmmn 4. Charles State 5. P.H. Cocc 6. Fired Rocc	Return to SUXOS following the Briefing  16. John F. Reardern Tr  17. Jason Thantart  18. 19. 20. 21.
Attendees (Please Print)  1. Tend Jenn  2. Jam Cocce 3. Lilmmn  4. Charles Stor  6. Ened Roc  7. In AR K  8. William 7	Return to SUXOS following the Briefing  16. John F. Rearden Tr  26.:0(9 17. Jasori Thertart 18. 19. 20. 21. 22.
Attendees (Please Print  1. Ted Jerky  2. John Cocc  3. LIIMMIN  4. Charles Stor  5. Red Koc  7. INAR K  8. William 7  9. TAKE CLEY	Return to SUXOS following the Briefing  16.  17.  18.  18.  19.  20.  21.  20.  21.  22.  23.
Attendees (Please Print)  1. Tend Jenn  2. Jam Cocce 3. Lilmmn  4. Charles Stor  5. Rife Cocc  7. In AR K  8. William 7	Return to SUXOS following the Briefing  16. John E. Rearden Tr  17. Jason Thantart  18. 19. 20. 21. 22. 23. 23. 24.
Attendees (Please Print  1. Ted Jenn  2. Jam Cocc  3. LIIMMIN  4. Charles Stor  6. FINEC KOC  7. INAR K  8. WILLIAM T  9. AKE CLEV  10. YOU YOU  11. ED ALD	Return to SUXOS following the Briefing  16.  17.  18.  18.  19.  20.  21.  50AA  22.  5MAA  23.  MENT  24.  25.
Attendees (Please Print)  1. Ted Jenn  2. Jenn Cocc  3. Lilmmn  4. Charles Sta  5. Rife Coc  7. In AR &  9. AKE CUEY  10. Your Yer	Return to SUXOS following the Briefing  16. John F. Rearders Tr  17. Jason Thertart  18. 19. 20.  21. 22.  5 MAT 23.  MENT 24.  25. 26.
Attendees (Please Print)  1. Ted Jerky 2. John Cocco 3. Lilmmn 4. Charles Stor 5. Right Coc 7. In AR K 8. William T 9. AKE CLEY 10. You You 11. ED ALD 12. WILLEGE	Return to SUXOS following the Briefing  16. John E. Rearden Tr.  26. 0 9 17. Jason Therton  18. 19. 20.  21. 22. 23.  24. 25.  26. 27.

TETRATECH EC. INC.	DAILY BRIEFING SIGN-IN	SHEET
Project Information	•	
Project Name/Location: Person Presenting Brief: Shift/Department:	DMM Project, NWS Earle, N.T Tecl Jennen Dmm Screening	Date: 9/25/07
Briefing Content		
WHE operation	s, Ordnance safety.	rips, 4 Falls,
Other Issues (Plan changes,	attoriace comments, etc.	
Attendees (Please Print	Name) Return to SUXOS following	ng the Briefing
1. Ted Jenney 2. Sim Corchi 3. LI min m	16. 17. 18.	hoef forces
4. William T 5. MARK SO 6. FIND	19. John 19. 20. 20. 21.	AS MIRRAY  OCILIUS  STEVENS
7. AH Cat. 8. JAKE CLEME!		Efent
9. Charles Star 0. Jou Goss 1. Joseph Tox	24. U 25. 26.	
12 FRECH 150 CLS	27. 27.	
4. Willie 6	29.	

Project Information	
Project Name/Location:	im Project, NWS Early, NJ Date: 9/26/07
Person Presenting Brief:	ed Jennen
Shift/Department:	mm Screening
Briefing Content	
	The recent incidents at a la
Awareness (Special EHS concer	si, recent incidents, etc.). Slips, Trips of Falls.
MHE operations	5, Ordnance safety,
: 11	0/660 Sunny, Winds SSW et 10 to 15 humid
Safety topic:	Debrief of HOSSA INSPECTION.
-)	
Other Issues (Plan changes, atte	ndee comments, etc.
-	
Attendees (Please Print Nan	ne) Return to SUXOS following the Briefing
1. Ted Terrer	16. Milling
2. Ilimmind los	17. Low Olina
3. The Cook	1010 18. Jason Thantons
4. Charles Stant	21 19. Of ED
5. FRED Kocso	20.
6. MARK SO	24.A 21.
7. William T. S.	wastly 22.
8. R.H. C.L	23.
9. ED ALDE	04
10.	25.
1. An Sale 1	1 = 26.
2.	1 h 27.
13. At al 211	28.
1 -11/1 0	00
4. Jake Crement	29.

TETRATECH EC, INC.	DAILY BRIEFING SIGN-IN SHEET
Project Information	
Project Name/Location:	Drim Project, NWS Early NJ Date: 9/27/07
Person Presenting Brief:	Ted Tenner
Shift/Department:	Driver Screening
Briefing Content	
	concerns, recent incidents, etc.): Slige Toige of Follow
	21115, Trais
MHE operat	
weather:	1111 1007
Winds S	10 to 15 humidity 60%
Other Issues (Plan change	es, attendee comments, etc.
Attendees (Please Print)  1. Tech Jewn  2. Lilm mn	New 16. John E. Reandon Jr.
1. Tech Jeni 2. Lilm mn	New 16. John E. Remoder Jr. 17. Jason Tharton
1. Tech Jeni 2. LII'm ming 3. Jun Cago	New 16. John E. Remoder Jr. 17. Jason Tharton
1. Tech Jeni 2. LIINI ming 3. Jun Cocc 4. R. J. Cock	New 16. John E. Remoder Jr. 17. Jason Tharton 18.
1. Tech Jen 2. LI In min 3. Jun Cocc 4. KH Cat	16. John E. Reandon Jr. 17. Jason Thorton 18. 19. 20. 21.
1. Tech Jen 2. LI In min 3. Jun Cocc 4. Kly Car 5. Daylow	16. John E. Reandon Jr. 17. Jason Tharton 18. 19. 20. 21. 21. 22.
Jed Jen 2. LI M ming 3. Jun Cocc 4. Klad Cock 5. Daulton 6. MARK S 7. William Z S	16. John E Reandon Jr. 17. Jason Tharton 18. 19. 20. 21. 21. 22.
1. Tech Jeni 2. LI M ming 3. Jun Cocc 4. RH Cock 6. MARK S 6. MARK S 7. William TS 8. JAKE CLEM	16. John E Reandon Jr. 17. Jason Tharton 18. 19. 20. 21. 21. 22.
1. Tech Jen, 2. LI IN MING 3. Jim Cocc 4. RH Cot 5. DRUKON 6. MARK S 7. William ZS 8. JAKE CLEM 9. JOHN JON	16. John & Remoder Jr. 17. Jason Tharter 18. 19. 20. 21. 21. 22. 23.
1. Tech Jen, 2. LIIM ming 3. Jun Cocc 4. Fld Coff 5. Darl Cocc 6. MARK S 7. William TS	16. John E Reandon Jr. 17. Jason Tharton 18. 19. 20. 21. 21. 22. 23. 24.
1. Tech Jeni 2. LI M min 3. Jun Cocc 4. Rid Cat 5. Arel Coc 6. MARK S 7. William Z S 8. Jake Clam 9. Jour Jou 0. ED ALDE	16. John E. Reardon Jr. 17. Jason Tharton 18. 19. 20. 21. 22. 23. 24. 25.
1. Tech Jeni 2. LI M min 3. Jun Cocc 4. RH Cat 5. Dellow 6. MARK S 7. William Z S 8. Jake Clam 9. Jour Jou 9. Jour Jour 0. ED ALDE	16. John & Reandon Jr. 17. Jason Tharton 18. 19. 20. 21. 21. 22. 23. 24. 25. 26.
1. Tech Jen 2. LI M M M 3. Jun Cocc 4. RH Cot 5. Dellow 6. MARK S William Z S 8. JAKE CLEM 9. Jour Gove 1. Day M. M. 2. Que Mar	16. John & Reardon Jr. 17. Jason Tharton 18. 19. 20. 21. 22. 23. 24. 25. 26. 27.

TETRATECH EC, INC.	DAILY BRIEFING SIGN-IN SHEET
Project Information	
Project Name/Location:	DMM Project, NWS Earle, NJ Date: 9/28,
Person Presenting Brief:	Ted Jennen
Shift/Department:	Dimm Screening
Briefing Content	
	anagema magant insidents etc.):
n) «	oncerns, recent incidents, etc.): Slips Trips 4 Fells
MHE Operati	
Weather: 7	180 /570 morning Showers NW wind 10-
numidity!	55%
Other Issues (Plan changes,	attendes comments etc
Outer loodes (Francostanges,	, autoridos continonos, cio.
Attendance (D)	
Attendees (Please Print	
1. Teal Jenne	en 16. Fam Musu A
1. Teal Jenne 2. Ill m m nd	16. Fam Hum H
1. Ted Jenne 2. 11 mm md	16. Jan Musult 17. 1 FOPN. 18.
1. Teal Jenne 2. III m m nd 3. R.A. Cet. 4. Fall 7 Coco	16. Fam Musult 17. 17. 18. 19.
1. Teal Jenne 2. III m m nd 3. RH. Cet 4. Face 7 Cowo 5. MARKS	16. Fam Musuld 17. M FORM. 18. 19. 20.
1. Tel Jenne 2. 11/mmnd 3. R.H. Cof 4. Falc 7 Coco 5. MARK 6. FALC	16. Fam Musuld 17. Topp. 18. 19. 20. 21.
1. Tel Jenne 2. 11/1 11/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/	16. Fam Musuld  17. M FOPN.  18.  19.  20.  21.  22.
1. Teal Jenne 2. III m m nd 3. RA Cot 4. Fall / Local 5. MARK 6. FALL 7. Jon Gov 8. William T. S.	16. Fam Musuld  17. M FOPN.  18.  19.  20.  21.  22.  23.
1. Teal Jenne 2. Jelm m nd 3. RA Cet 4. Fac 7 Coco 5. MARK 6. FROM 7. Jon Gove 8. William T. S. 9. JAKE CLEAN	16. Fam Pannell 17. A FORD. 18. 19. 20. 21. 22. 23. 24.
1. Teal Jenne 2. III m he may 3. RA Cot 4. Face 7 Coco 5. MARK 6. FACE GOOD 7. Jour Good 8. William T. S. 9. JAKE CLEW 10. WILLE CLEW	16. Fam Musuld  17. M Jopp.  18.  19.  20.  21.  22.  23.  24.  24.  25.
1. Teal Jenne 2. 11 m m nd 3. A. L. Cot. 4. Falc 7 Coc. 5. MARK S 6. FALC GOV 8. William T. S. 9. JAKE CLEM 10. WILLE CLEM 11. Jason 760	16. Fam Pannell 17. Topo. 18. 19. 20. 21. 22. 23. 24. 24. 25. 26.
1. Teal Jenne 2. 11 m m nd 3. RA GA 4. Fall 7 Cowa 5. MARK 6. FALLE CURN 9. JAKE CURN 10. MILLE CURN 11. Jason Tha 12. Den Me	16. Fam Person S  17. A FORD.  18.  19.  20.  21.  22.  23.  24.  24.  25.  axtor 26.  Namar 27.
1. Teal Jenne 2. III m he not 3. RA GA 4. Fall Town 5. MARK 6. FALL GOVE 8. William T. S. 9. JAKE CLEM 10. WILLE CLEM 11. Jason The 12. Den Me	16. Fam Pannell 17. Topp. 18. 19. 20. 21. 22. 21. 22. 23. 24. 25. 26. 27.  Remoderate 28.
1. Teal Jenne 2. J. I'm he not 3. R. H. Cot. 4. Fall 7 Cowa 5. MARK S 6. J. Jan Jova 8. William T. S. 9. JAKE CLEW 10. MILLE CLEW 11. Jason The	16. Fam Person S  17. A FORD.  18.  19.  20.  21.  22.  23.  24.  24.  25.  axtor 26.  Namar 27.

TETRATECH EC, INC.	DAILY BRIEFING SIGN-IN SHEET
Project Information	
Project Name/Location:  Person Presenting Brief: Shift/Department:	Ted Jenner Dmm screening
<b>Briefing Content</b>	<del>, , , , , , , , , , , , , , , , , , , </del>
WHE operation weather: 73	10/610 Partly cloudy, winds ESE 10 to 15
Other Issues (Plan changes,	
Attandage (Places Print	Name) Peture to SIIVOS following the Briefing
Attendees (Please Print  1. Tool Touland	16 //// 2/ //
	en 16. ///////////////
1. Ted Jenn	en 16. ///////////////
1. Ted Jenn 2. Jim Cocchi 3. Charles Sta 4. IIIm m nd	16. 17. 18. 18. 19. 19. 19.
1. Ted Jenn 2. Jim Cocchi 3. Charles Sta 4. Lilmmn J 5. MARK	16. 17. 18. 18. 18. 19. 19. 19. 20.
1. Ted Jenn 2. Jim Cocchi 3. Charles Sta 4. Lilmmnd 5. MARK 6. William T.	16. 17. 18. 19. 19. 19. 19. 20. 21.
1. Ted Jenn 2. Jim Cocchi 3. Charles Sta 4. IIIm mnd 5. MARK 6. William T.	16. 17. 18. 18. 19. 19. 19. 19. 20.
1. Ted Jenne 2. Jim Cocchi 3. Charles Sta 4. Lilmin M 5. MARK 6. William T. 7. FREC JOESE	16. 17. 18. 18. 19. 19. 19. 19. 20. 21. 22.
1. Ted Jenne 2. Jim Cocchi 3. Charles Sta 4. Limman 5. MARK 6. William T. 7. FREC BOSE ( 8. DAJE MASS 9. Dan M. J 10. Low Jest	16. 17. 18. 18. 19. 19. 19. 19. 20. 21. 22. 23. 24. 25.
1. Ted Jenne 2. Jim Cocchi 3. Charles Sta 4. LIIm m nd 5. MARK 6. William T. 7. Faed Boese ( 8. Dare MASS 9. Jan M. L 10. Jon Jert 11. Jan Jert 11. Jan Jert	16.  17.  18.  19.  50 HA  20.  21.  22.  23.  24.  25.  26.
1. Ted Jenne 2. Jim Cocchi 3. Charles Sta 4. Lilmin M 5. MARK 6. William T. 7. Faed Boese ( 8. Dare MASS 9. Jan M. J. 10. Jan Jest 11. J. J. J. J.	16. 17. 18. 19. 50 HA 20. 21. 22. 23. 24. 25. 26. 27.
1. Ted Jenne 2. Jim Cocchi 3. Charles Sta 4. LIIm m nd 5. MARK 6. William T. 7. Faed Boese ( 8. Dare MASS 9. Jan M. L 10. Jon Jert 11. Jan Jert 11. Jan Jert	16. 17. 18. 19. 50 HA 20. 21. 22. 23. 24. 25. 26. 27.

TETRATECH EC, INC.	DAILY BRIEFING SIGN-IN SHEET
Project Information	
Project Name/Location:	DMM Screening, NWS, Earle, NJ Date: 10/2/07
Person Presenting Brief:	Teel Jermen
Shift/Department:	Smm Screening
Briefing Content	
Awareness (Special EHS con	cerns, recent incidents, etc.): Slips, Trips + Falls
MHE operati	
Wasther 7	00/620 Partly cloudy, winds SE at 5 to 1D
humidity 809	To The state of th
milwedig 50	
Other Issues (Plan changes, a	attendee comments, etc.
Attendess (Diama Diata	Datum to Clives following the Driefing
Attendees (Please Print I	
1. Ted Jenne	N 16. Michael Form
1. Ted Jewne 2. Jim Cocch	16. Alchol Form 17. John & Reach
1. Ted Jewne 2. Jim Cocch 3. Lipuming	16. Michael Form 17. John & Rearly 18.
1. Ted Jewne 2. Jim Cocch 3. Lijumna 4. P.H. Ata	16. Michael Form 17. John & Rear 19.
1. Ted Jewne 2. Jim Cocch 3. Lipumna 4. P.H. att. 5. MARK SO	16. Michael Form 17. John & Rearly 18. 19. 20.
1. Ted Jewne 2. Jim Cocch 3. Limming 4. P.H. Ata	16. Michael Form 17. John Eleanty 18. 19. 20. 21.
1. Ted Jewne 2. Jim Cocch 3. Limming 4. P.H. Cita 5. MARK SC 6. Fred Korn 7. William T. S.	16. Michael Form 17. John & Rearly 18. 19. 20.
1. Ted Jewne 2. Jim Cocch 3. Lipumna 4. P.H. Cita 5. MARK SC 6. Fred Kock 7. William T. S.	16. Alchol form 17. John & Rearly 18. 19. 20. 21. 22.
1. Ted Jewie 2. Jim Cocch 3. Linumna 4. P.H. Cita 5. MARK SC 6. FRED HORR 7. William T. S. 8. JAKE CLEMENT 9. JAKE CLEMENT 9. JAKE	16. Michael Form  17. John & Rear h  18. 19.  20.  21.  22.  23.  24.
1. Ted Jewie 2. Jim Cocch 3. Linumna 4. P.H. Cita 5. MARK SC 6. Fred Kock 7. William T. S. 8. JAKE CLEMENT 9. JAKE CLEMENT 9. JAKE	16. All form 17. John & Rear h 18. 19. 20. 21. 22. 23. 24.
1. Ted Jewice 2. Jim Cocch 3. Limming 4. P.H. City 5. MARK SC 6. FRED BOOK 7. William T. S 8. JAKE CLEMENT 9. JASON Tha	16. All Charles Form  17. John & Rear All  18.  19.  20.  21.  21.  22.  23.  24.  25.
1. Ted Jewice 2. Jim Cocch 3. Lipum of 4. Lift Off 5. MARK SC 6. FRED HOOR 7. William T. S. 8. JAKE CLEMENT 9. Jasse 1 La 11. See York 11.	16. /// form 17. John Elem 19. 19. 20. 21. 22. 23. 24. 25. 26.
1. Ted Jewice 2. Jim Cocch 3. Lipum of 4. P.H. Cita 5. MARK SC 6. FRED BOOK 7. William T. S. 8. JAKE CLEMENT 9. Jasse Tha 11. See York 12. Day MAN	16. All form 17. John Elear fr 18. 19. 20. 21. 22. 23. 24. 25. 26. 27.

TETRATECH EC, INC.	DAILY BRIEFING SIGN-IN SHEET	
Project Information		
Project Name/Location:	mm Project, NWS Earle NJ Date: 10/3,	107
Person Presenting Brief:	Teol Tennen	
Shift/Department:	Drim Screening	
Briefing Content		
	ncems, recent incidents, etc.):	
Λ.	silps, lips tails	
Weather: 73		1.7.4
- 01 -		rumidity 8
Satety Topic	Good ickers is air horn in blast shield.	
Other Issues (Plan changes,	attendee comments, etc.	- 1
	· ·	
Attendees (Please Print	Nome) Between to CLIVOS fellowing the Briefing	
1 1	16 1 7	-
led Jenner	Jason marion	
	iel9 17. Dave MASSETT	ns eA
3. Charles Sta	field 18. John E. Randow Jr.	171
5 40= 0 11 -0	19. TAKE CLEMENT 20.	
6. 18 H	21.	
7. 1 Day 0 1 10	22.	
8 Jan Class	23.	
9. Mich 101 K	24.	
10. Carrie 10	25.	-
TOTA WELLEN		
11. MARK C		
11/1/1/0	0/4A 26. Sw. 44 27.	
12. William T	0/4A 26.	=
12. William +	26. 27. 28.	
11. MARKS 12. William To	26. 27. 28.	

Project Information	DAILY BRIEFING SIGN-IN SHEET	
Project Name/Location:  Person Presenting Brief:  Shift/Department:	min Project, NWS Earle, NJ Date: 10/4 Ted Jennen Dmm Screening	107
<b>Briefing Content</b>		-
Stips Trips Safety We humidity 70	4 Falls, MHE operations, Ordno eather: 79963°, Clear, Winds Set 5	10/0
Attendees (Please Print N	lame) Return to SUXOS following the Briefing	
1. Ted Jennes/ 2. Jim Cocchiolo 3. Charlie Stan 4.	field 18. Jason Tharton	=
5. KH Chta		
6. 10.0 / 00.		_
6. Fulkon 7. MARK SC	24A 22.	
6. Fred Koon 7. MARK 50 8. William T. Sn	00	
8. William T. Sn. 9. ED ALDER	23. 24.	
8. William T. Sn. 9. ED ALDEN 10. JAKE CLEMEN	23. 24. 25.	
8. William T. Sn. 9. ED ALDER	23. 24. 25.	

TETRATECH EC, INC.	DAILY BRIEFING SIGN-IN SHEET
Project Information	
Project Name/Location:	Dinin Project, NWS Earle, NJ Date: 10/5/07
Person Presenting Brief:	Ted Tennen
Shift/Department:	DMM Screening
<b>Briefing Content</b>	~
Awareness (Special EHS	concerns, recent incidents, etc.):
Slips Trip	s 4 Falls, MHE operations, Ordnance
Safety.	Weather: 770/63° Partly cloudy, winds Sat 5to
hunditici 75	
-11-04119 10	1.0
Other Issues (Plan change	es, attendee comments, etc.
-	
Attendees (Please Pri	nt Name) Return to SUXOS following the Briefing
1. Ted Jennes	16. Fohn F. Reyard
2. Jim Cocchi	
	enfield 18. leson Tharton
4. 211 mm	19.
5. R.H. (	ter 20.
6. Falcol/Coc	an 21.
7. Sou you	22.
8. And 411 -	2.4
1000 VIC	N
9. George Saro	anses Li 24.
9. Georgi Sans 10. MARK	24. 5011A 25.
9. Bearing 10. MARK. 11. William	24. 5011A 25. 7. Smith 26.
9. BARR SALE CLE 10. MARK 11. William 12. JAKE CLE	24. 5011A 25. T. Smith 26. 27.
9. Com Sand 10. MARK 11. William 12. JAKE CLE 13. Mobal Face	24. 5011A 25. 7. Smith 26. 27. 28.
9. Georgi Sara 10. MARK 11. William 12. JAKE CLE	24. 5011A 25. T. Smith 26. 27.

TETRATECH EC, INC.	DAILY BRIEFING SIGN-IN SHEET
Project Information	
Project Name/Location:  Person Presenting Brief: Shift/Department:	Dmm Project, NWS Earle, NJ Date: 10/8/0 Teol Jenner Dmm Screening
Briefing Content	<del></del>
Slips Trips Safety W	oncerns, recent incidents, etc.):  4 Falls, MHE operations, Ordnand  Deather: 779/650, 20% chance of rain showers  10 to 15 humditing 60%
Other Issues (Plan changes	attendee comments, etc.
1. Ted Jewex. 2. Jim Carchiole	16.
1. Ted Jernes. 2. Jim Cocchiolo 3. Charline ST	16. M/h 17. W/// Cest tanfield 18. Jasori Tharton
1. Ted Jerner. 2. Jim Cocchiolo 3. Charline ST 4.	16. 17. 17. 18. Jason Thartan 19.
1. Ted Jernes. 2. Jim Cocchiolo 3. Charline ST	16. M/h 17. W/// Cest tanfield 18. Jasori Tharton
1. Ted Jerres. 2. Jim Cocchiolo 3. Charline ST 4. LIIM W 7. 5. Fred X Orosi	16.  17.  18. Jason Thartan  19.  20.  21.  21.  22.
1. Ted Jernes. 2. Jim Cocchiolo 3. Charline ST 4. LIIM III 5. Fred Koros 6. MARK SC 7. William T. 8. Jake Cigns	16.  17.  18.  18.  18.  19.  20.  21.  21.  22.  23.
1. Ted Jennes. 2. Jun Cocchiolo 3. Chartre ST 4. LIIN W 7. 5. Jalel K don 6. MARK 50 7. William T. 8. Jake Cigms 9. Pholograph	16.  17.  17.  18.  18.  19.  20.  21.  21.  22.  23.  24.
1. Ted Jernes. 2. Jim Cocchiolo 3. Charline ST 4. LIIM W 7. 5. Freel Koros. 6. MARK SC 7. William T. 8. Jake Cignes. 9. Different	16.  17.  18.  18.  18.  19.  20.  21.  21.  22.  23.  24.  25.
1. Ted Jewes. 2. Jim Cocchiolo 3. Charline ST 4. LIIN W " 5. Jalol K Cross 6. MARK SC 7. William T. 8. Jake Clims 9. Jake Clims 10. El Dod	16.  17.  18.  18.  19.  20.  21.  21.  22.  23.  24.  25.  26.
1. Ted Jewes. 2. Jim Cocchiolo 3. Charline ST 4. LIIM W 7. 5. Freel Kors. 6. MARK 50 7. William T. 8. Jake Cigns. 9. Della Cocchiolo 11. Jose Cy 12. Down W	16.  17.  18.  18.  19.  20.  21.  21.  22.  23.  24.  25.  26.  27.
1. Ted Jewes. 2. Jim Cocchiolo 3. Charline ST 4. LIIM W T 5. Freel K dos 6. MARK SC 7. William T. 8. Jake Clams 9. Different 10. El Dorn W 11. Jore CJ 13. WAVE M	16.  17.  18.  18.  19.  20.  21.  21.  22.  23.  24.  25.  26.  27.  28.
1. Ted Jewes. 2. Jim Cocchiolo 3. Charline ST 4. LIIM W 7. 5. Freel Kors. 6. MARK 50 7. William T. 8. Jake Cigns. 9. Della Cocchiolo 11. Jose Cy 12. Down W	16.  17.  18.  18.  19.  20.  21.  22.  23.  24.  25.  26.  27.

	DAILY BRIEFING SIGN-IN SHEET	
Project Information		
Project Name/Location:	Dimm Propect NWS Earle, NJ Date: 10/9	107
Person Presenting Brief: -	Ted Tenner	
Shift/Department:	DMM Screening	
Briefing Content		
	ncerns, recent incidents, etc.):	
Awareness (opecial Li io col	1 - []	
Slips, Irips	9 talls, MHE operations, Ordho	
Safety. W	leather: 770/660 Possible De thurderstorn	ns of st
ESE et 10+	015, humidity 65%	
Other Issues (Plan changes, a	ottendes comments etc	
Julia issuas (Fiali Glanges, a	alleriues comments, etc.	
		_
<del></del>		
Attendees (Please Print I	Name) Return to SUXOS following the Briefing	
1 - 1 -	Name) Return to SUXOS following the Briefing  16.	
1. Ted Jenner/	16. Il gfend	
1. Tech Jenner/ 2. Jrm Coech	io(2) 16. lighend	
1. Tech Jenney/ 2. Jrm Coech 3. Charles Stan	16. Siglesof 17. Acre Mondell 18. Jason hartone	
1. Tecl Jenner/ 2. Jrm Coech 3. Charlie Stan 4. LII M m ng	16. lighered 17. The Mandell 18. Jason Mantone 12/2/ 19.	
1. Tech Jennes/ 2. Jrm Coech 3. Charlie Stan 4. LII ming 5. KH. Cat	16. lighend 17. Acre Mandell 18. Jason Thantone 19.	
1. Tech Jenner/ 2. Jrm Coech 3. Charles Stan 4. LII Mining 5. RA Cat	16. Sighend 17. Mar Mandell 18. Jason harton 19. 20. 21.	
1. Tech Jenner/ 2. Jrm Coech 3. Charlie Stan 4. LII M m ng 5. RA Cat 6. Sullan 7. MARK SI	16. Spend 17. Mare Mandell 18. Jason Tharton 19.  20.  21.  22.	
1. Tech Jenner/ 2. Jrm Coech 3. Charlie Stan 4. LII m m n 5. RA Cat 6. Sullan 7. MARK SI 8. William 7.	16. If few for the stone 19.  20.  21.  22.  23.	
1. Tecl Jenner/ 2. Jrm Coech 3. Charlie Stan 4. LII M M NJ 5. Rt. Cat 6. Sulliam 7. 8. William 7. 9. JAKE CLEMEN	16.   Grend 17.   18.   Jason hanton 19.   20.   21.   22.   23.   24.   24.	
1. Tecl Jenner/ 2. Jrm Coech 3. Charlie Stan 4. LII M m ng 5. Kt. Cat. 6. Sulliam 7. MARK SO 8. William 9. JAILE CLEMEN 10. ED ALDER	16.   Grent   17.   18.   Jason Thanton   19.   20.   21.   22.   23.   24.   25.	
1. Tech Jenner! 2. Jrm Coech 3. Charlie Stan 4. LII M M M 5. RAT Cat 6. Soull on 7. MARK SI 8. William T 9. JAIKE CLEMEN 10. ED ALDER 11. LOW YOU	16.   17.   18.   Jason I hantone 19.   20.   21.   22.   23.   24.   25.   26.	
1. Tech Jenner/ 2. Jrm Coech 3. Charlie Stan 4. LII M M N 5. RA Cat 6. July Com 7. MARK SI 8. William T 9. JAKE CLEMEN 10. ED ALDER 11. Jan Gar 12. Dan Ma	16.   Grent   17.   18.   Jason Thank   19.   20.   21.   22.   23.   24.   25.   26.   27.   27.   27.   27.   27.   27.   27.   27.   27.   27.   27.   28.   28.   27.   27.   27.   28.   28.   27.   27.   27.   28.   28.   27.   27.   27.   28.   28.   27.   27.   27.   27.   28.   28.   28.   27.   28.   28.   28.   27.   28	
1. Tecl Jerner/ 2. Jrm Coech 3. Charlie Stan 4. LII M M ng 5. KA Cat 6. Scall Com 7. MARK SO 8. William To 9. JAKE CLEMEN 10. ED ALDER 11. Lon Ga 12. Don M 13. WILLE (2)	16.   Grent   17.   18.   Jason   harton   19.   20.   21.   22.   23.   24.   25.   26.   27.   28.   28.   28.	
1. Tech Jenner/ 2. Jun Coech 3. Charlie Stan 4. LII M M N 5. Rt. Cat 6. Surl Com 7. MARK SI 8. William 7. 9. JAKE CLEMEN 0. ED ALDER 1. Jun Mar 2. Dan Mar 2. Dan Mar	16.   Grent   17.   18.   Jason Thank   19.   20.   21.   22.   23.   24.   25.   26.   27.   27.   27.   27.   27.   27.   27.   27.   27.   27.   27.   28.   28.   27.   27.   27.   28.   28.   27.   27.   27.   28.   28.   27.   27.   27.   28.   28.   27.   27.   27.   27.   28.   28.   28.   27.   28.   28.   28.   27.   28	

TETRATECH EC.INC.	DAILY BRIEFING SIGN-IN SHEET
Project Information	
Project Name/Location: 1 Person Presenting Brief: Shift/Department:	Drim Project, NWS Earle, NJ Date: 10/10/01 Ted Jenner Dmm Screening
<b>Briefing Content</b>	
Safety. W. Stoll forms the SE. Other Issues (Plan changes,	Deather: 76°/58° chance of raw showers, wind humidity 60% attendee comments, etc.
Attendees (Please Print	Name) Return to SUXOS following the Briefing  16. Flage Mark Continuous
1. Ted Jenney	
1. Ted Jerver	16. Place MASSETT
1. Ted Jerver	a 17. John Remodern 18. Jason Thaitern 19.
1. Tech Jerney 2. Jun Cocchiol 3. Charlie ST	16. PAUR MASSETT  a 17. John Remodent  antield 18. Jason Tharton  19.  20.
1. Tech Jenney 2. Jun Cocchiol 3. Charlie STo 4. LLI mmng	16. Pare Massett  a 17. John Convolume  antield 18. Jason Tharton  19.  20.  21.
1. Ted Jerrier  2. Jun Cocchiol  3. Charlie STO  4. LLI mmng  5. ft. lat.  6. fel for  7. Will an TS	16. PARE MASSETT  a 17. John Convolume  antield 18. Jason Tharton  19.  20.  21.  22.
1. Ted Jerney 2. Jun Cocchiol 3. Charlie STO 4. LII mmng 5. F.H. Late 6. Fred Form 7. William T. 8. MARK S	16. Pare Masser!  a 17. John Remoder  antield 18. Jason Tharton  19.  20.  21.  21.  22.  23.
1. Ted Jerriers 2. Jim Cocchiol 3. Charlie STO 4. LLI mmng 5. FALLIMM M 7. William T 8. MARK 9. ED ALD	16. PARE MASSETT  a 17. John Remodent  antield 18. Jason Tharton  19. 20. 21. 22. 23. 24.
1. Ted Jerney 2. Jun Cocchiol 3. Charlie STO 4. LLI mmng 5. At LAI mmng 6. Red Form 7. William T 8. MARK 9. ED ALD 10. Michigan	16. PARE MASSETT  a 17. John Convolution  antield 18. Jason Thanton  19. 20. 21. 22. 23. 24. 25.
1. Ted Jerrier  2. Jim Cocchiol  3. Charlie STO  4. LII mmn  5. FALLAN  6. FREL FON  7. William T  8. MARK  9. ED ALD  10. MICH	16. PARE MASSETT  a 17. Shallowdan  antield 18. Jason Tharton  19. 20. 21. 22. 23. 24. 25. 26.
1. Ted Jerrier  2. Jun Cocchiol  3. Charlie STO  4. LLI mmng  5. Ath late  6. Rel Kon  7. Will and I  8. MARK  9. ED ALD  10. Michiel  11. Jour You  12. Y Clement	16. PARE MASSETT  a 17. John Convolution  antield 18. Jason Tharton  19. 20. 21. 22. 23. 24. 25. 26. 27.
1. Ted Jerrier  2. Jim Cocchiol  3. Charlie STO  4. LII mmn  5. FALLAN  6. FREL FON  7. William T  8. MARK  9. ED ALD  10. MICH	16. PARE MASSETT  17. Shallowdan  20. 19. 20. 21. 22. 23. 24. 25. 26.

TETRATECH EC, INC.	DAILY BRIEFING SIGN-IN SHEET
Project Information	
Project Name/Location: Person Presenting Brief: Shift/Department:	Dmm Project, NWS Earle, NJ Date: 10/1/0 Ted Jennew Dmm Screening
<b>Briefing Content</b>	<u> </u>
Awareness (Special EHS	concerns, recent incidents, etc.):
Safety. Lumidity 80	Weather: 680/530 lightrain, winds NW 10+01
Other Issues /Dien shangs	s, attendee comments, etc.
	The state of the s
Attendees (Please Pri	nt Name) Return to SUXOS following the Briefing
Attendees (Please Prin	
Attendees (Please Print 1. Tel Jeruse	10 - 1 - 1
1. Ted Jerues	16. John & Beuchout
1. Ted Jewes 2. Jim Cock	16. That Bench I
1. Ted Jerues	16. Jason Theytore
1. Ted Jewes 2. Jim Cock	16. That Bench I
1. Ted Jerues 2. Jing Cock 3. A. Cock	16. Jason Theytore
1. Ted Jewer 2. Jim Cock 3. A. H. Life 4. Fred KOC 5. MARK S	16. Think beauth it 17. March Thertone 18. Jason Thertone 19.
1. Ted Jewer 2. Jim Cock 3. Fill KOO	16. The Beards of 17. What Beards of 18. Jason Thertone 19. 20. 21.
1. Ted Jewer 2. Jim Cock 3. A. H. Life 4. Fred KOC 5. MARK 5. 6. William T.	16. Think bewant 17. March Thertone 18. Jason Thertone 19. 20. 21.
1. Ted Jewer 2. Jim Cock 3. K-H- Left 4. Fred KOO 5. MARK 5 6. William T. 7. JAKE CLEW	16. Therefore  17. March Therefore  18. Jason Therefore  19.  20.  Smith  21.  22.
1. Ted Jerues 2. Jim Cock 3. A. H. Life 4. Full KOC 5. MARK S 6. William T 7. JAKA CLEW 8. LII WIN M	16. The Brewhold 17. What seemed 19. 19. 20. 21. 21. 22. 22. 23.
1. Ted Jewer 2. Jim Cock 3. A. H. Life 4. Fred ROO 5. MARK S 6. William T. 7. JANG CLEW 8. LII MM M. 9. DAY MASS	16. Phints Brewdont 17. Martine 18. Jason Thertone 19. 20. 21. 21. 22. 22. 24.
1. Ted Jerues 2. Jim Cock 3. A. H. Life 4. Full KOC 5. MARK S 6. William T 7. JAKA CLEW 8. LII WIN M	16. The Brewhold 17. White Brewhold 18. Jason Thartone 19. 20. 21. Smith 12. 12/2/ 23.
1. Ted Jewer 2. Jim Cock 3. A. H. Life 4. Fred ROO 5. MARK S 6. William T. 7. JANG CLEW 8. LII MM M. 9. DAY MASS	16. Phints Brewdont 17. Martine 18. Jason Thertone 19. 20. 21. 21. 22. 22. 24.
1. Ted Jewer 2. Jim Cock 3. A. H. Cock 5. MARK S. 6. William T. 7. JAKE CLEW 8. LI I M M M. 9. Day MASS 10. Charles St. 11. William S.	16. Phints Brewdon't  17. Mall  18. Jason Therfore  19.  20.  21.  22.  1247/ 23.  24.  24.  25.  26.  27
1. Ted Jewer 2. Jim Cock 3. A. H. Left 4. Fred KOO 5. MARK S. 6. William T. 7. JAKE CLEW 8. LII WIN M. 9. DA MASS 10. Charles St. 11. Willie Gr. 12. Day M.	16. The Brewhout 17. Mall 18. Jason Thertone 19. 20. 21. 22. 22. 22. 24. 24. 25. 26. 27.
1. Ted Jerues 2. Jim Cock 3. A. H. Life 4. Full KOC 5. MARK S 6. William T. 7. JAKE CLEW 8. LII WIN M. 9. DA MASS 10. Charles St 11. WILLIE GO	16. Phints Brewhold 17. Mall 18. Jason Thertone 19. 20. 21. 22. 22. 24. 24. 25. 26. 26. 27. 28.
1. Ted Jewer 2. Jim Cock 3. A. H. Left 4. Fred KOO 5. MARK S. 6. William T. 7. JAKE CLEW 8. LII WIN M. 9. DA MASS 10. Charles St. 11. Willie Gr. 12. Day M.	16. The Brewhout 17. Mall 18. Jason Thertone 19. 20. 21. 22. 22. 22. 24. 24. 25. 26. 27.
1. Ted Jerues 2. Jim Cock 3. F.H. Life 4. Fred KOC 5. MARK S 6. William T. 7. JAKE CLEW 8. LII MIN M. 9. DA MASS 10. Charles St 11. WILLE GO 13. ED RLDE	16. The Brewdown J 17. Mariana 18. Jason Thertone 19. 20. 21. 21. 22. 22. 24. 24. 25. 26. 27. 28.

TETRATECH EC, INC.	DAILY BRIEFING SIGN-IN SHEET
Project Information	
Project Name/Location:  Person Presenting Brief:  Shift/Department:	Ted Jenner Date: 10/12/0 Date: 10/12/0 Date: 10/12/0
Briefing Content	T. Deresorney
	ncerns, recent incidents, etc.):
Slips, Trips Safety, h	4 Falls, MHE Operations, Ordnand Deather: 660/420 Morning showers Then clearing NW, himidity 55%
Other Issues (Plan changes,	attendee comments, etc.
Attendees (Please Print	Name) Return to SUXOS following the Briefing
Attendees (Please Print  1. Ted Jewen)  2. Ted Jewen	16. MARK SOHA
1. Ted Jerver/ 2. Jun Cocchief	16. MARK 50HA 17. John Reardon 18. Jason Thanton
1. Ted Jerver/ 2. Jun Cocchief	16. MARK 50HA 17. John Reardon
1. Ted Jerver/ 2. Jun Cocchief	16. MARK 50HA 17. John Reardon 18. Jason Thanton 19. 20. 21.
1. Ted Jerver/ 2. Jun Cocchiologo 3. A. H. Carlos 4. Junion 1 10. 6. Charles Ste 7. William T.	16. MARK 50HA  17. John Reardon  18. Jason Thanten  19.  20.  21.  22.
1. Ted Jerver/ 2. Jim Cocchiols 3. A. A. Cocchiols 5. III monny 12. 6. Charles Store 7. William T. S. 8. ED PLDE	16. MARK 50HA 17. John Reardon 18. Jason Thanton 19. 20. 21.
1. Ted Jerver/ 2. Jim Cocchiole 3. H. Jan T. S. J.	16. MARK 50HA 17. John Reardon 18. Jason Tharten 19. 20. 21. 22. 23. 24. 25.
1. Ted Jerver/ 2. Jim Cocchiek 3. A. H. Jack 4. Jack 5. J. J. Man of 13. 6. Charles Sto 7. William T. S. 8. ED ALDES 9. JAKE CLEMO 10. MICHIER	16. MARK 50HA  17. John Reardon  18. Jason Thanton  19.  20.  21.  22.  23.  24.  25.  26.
1. Ted Jewer/ 2. Jim Coadride 3. H. Jahren J. D. 5. J1 mm m n J. D. 6. Charles Sta 7. William T. 8. ED ALDE 10. Michile 11. John Do	16. MARK 50 HA  17. John Reardon  18. Jason Thanton  19.  20.  21.  22.  23.  24.  25.  26.  27.
1. Ted Jennes/ 2. Jim Coccinion 3. H. Catalogar 5. II-1 in many 13. 6. Charles Sto 7. William T. S. 8. ED PLIDE	16. MARK 50HA  17. John Reardon  18. Jason Thanton  19.  20.  21.  22.  23.  24.  25.  26.

	DAILY BRIEFING SIGN-IN SHEET
Project Information	
Project Name/Location: Di	min Project, NWS Earle, NJ Date: 10/15/0
Person Presenting Brief:	Ted Tennen
Shift/Department:	Dmm Screening
Briefing Content	2. 6. (36. 689, 29
Awareness (Special EHS conc	y = 11 · · · · · · · · · · · · · · · · ·
Slips, Irips	4 Falls, MHE operations, Ordnank
Safety, We	20ther: 680/500 Partly cloudy WALW Sto
humidity 45%	
J	
Other Issues (Plan changes, at	nendee comments, etc.
-	
Attendees (Please Print N	ame) Return to SUXOS following the Briefing
1. Ted Jerner	16.
2. Jim Cocchiol	16. 17.
2. Jim Cocchiol	16. 17. an field 18.
2. Jim Cocchiol 3. Charlie Sta 4.	16. 17. 20 field 18. 19.
2. Jim Cocchiol 3. Charlie Sta 4.	16. 17. 20.
2. Jim Cocchiol 3. Charles Sto 4. At the	16.  17.  20.  21.
2. Jim Cocchiol 3. Charle Sta 4. A. Sta 6. Take Creme	16. 17. 20. 20. 21.
2. Jim Cocchiol 3. Charles Sta 4. And Sta 5. Shallow 6. Jake Creme 7. William T 8. Day MCM	16.  17.  20.  21.  Smith 22.  (a. m. q. w. 23.
2. Jim Cocchiol 3. Charle Sta 4. At the 5. Shallow 6. Jake Cleme 7. William T 8. Day McN 9. Jon Gar	16.  17.  20.  21.  21.  22.  23.  24.
2. Jim Cocchiol 3. Charlie Sta 4. At the 5. Spelkow 6. Jake Creme 7. William T 8. Day McM 9. Jon Gar 0. Dave Man	16.  17.  20.  20.  21.  Smith 22.  23.  24.  25.
2. Jim Cocchiol 3. Charle Sta 4. At Ital 5. Shallow 6. Jake Cleme 7. William T 8. Day McM 9. Jon your 10. Mare Man 11. Land	16.  17.  20.  21.  Smith 22.  (an que 23.  24.  25.  26.
2. Jim Cocchiol 3. Charles Sta 4. At Ate 5. Free Kon 6. Take Creme 7. William T 8. Day McM 9. Jon Gar 10. The Man 11. English 12. Milly	16.  17.  18.  19.  20.  21.  Smith 22.  24.  24.  25.  26.  27.
2. Jim Cocchiol 3. Charle Sta 4. At Ital 5. Shellow 6. Jake Creme 7. William T 8. Day McM 9. Jon Gar 10. The Man 11. Has to 3 12. Milly 13. WHIE GAR	16.  17.  20.  20.  21.  Smith 22.  22.  23.  24.  25.  26.  27.  28.
2. Jim Cocchiol 3. Charle Sta 4. At the Sta 5. Free Creme 7. William T	16.  17.  18.  19.  20.  21.  Smith 22.  24.  24.  25.  26.  27.

	DAILY BRIEFING SIGN-IN SHEET
Project Information	
Project Name/Location:	mm Project NWS Earle, NJ Date: 10/16/07
Person Presenting Brief:	Ted Terver
Shift/Department:	DMM Screening
Briefing Content	
Awareness (Special EHS con	cems, recent incidents, etc.):
Slips, Trips Safety. We humidity 450	4 Falls, MHE operations, Ordnance sother: 1080/530 Cloudy, wind NNE 5+010
Other Issues (Plan changes, a	ttendee comments etc
<b>Attendees (Please Print N</b>	lame) Return to SUXOS following the Briefing
1. Ted Jernen	16. In file
4' - 0' -	16. In the flee of the field 17. 18.
1. Ted Jenner/ 2 Jim Cocchiola	field 18. 19.
1. Ted Jerner/ 2 Jim Cocchiola 3. Charles Stan	17. 18. 19. 20.
1. Ted Jerner/ 2. Jim Cocchiola 3. Charles Stang 4. RH letter 5. V. Miam T Sm. 6. Jake Clemen	17. 18. 19. 20. 21.
1. Ted Jenner/ 2. Jim Cocchiolo 3. Charles Stang 4. RH Later 5. N. Iliam T Sm.	17. 18. 19. 19. 12. 12. 12. 12. 12. 12. 13. 14. 15. 15. 15. 15. 15. 15. 15. 15. 15. 15
1. Ted Jerner 2. Jim Cocchiola 3. Charles Stan- 4. Rit later 5. Milliam T Sm. 6. Jake Clemen 7. John Gerr 8. Will je jane	17.   18.   19.   19.   20.   14.   22.   23.   23.
1. Ted Jenner/ 2. Jim Cocchiolo 3. Charles Stang 4. RH leter 5. Miliam T Sm. 6. Jake Clemen 7. John Gerr 8. Willjejnee 9. Kred Kom	17.   18.   19.   19.   17.   18.   19.
1. Tech Jerner/ 2. Jim Cocchiola 3. Charles Stang 4. Rit later 5. William T Sm. 6. Jake Clemen 7. Jour Gerre 8. Willie june 9. Fren Rom 10 Jan M. M.	17.   18.   19.   19.   12.   12.   12.   13.   14.   15.
1. Ted Jerner/ 2. Jim Cocchiolo 3. Charles Stang 4. RH Later 5. Milliam T Sm. 6. Joke Clemen 7. John Gerr 8. Willie janee 9. Fred Kom 10. Jan M. VI	17. 18. 19. 19. 20. 21. 22. 23. 24. 25.
1. Tech Jerner/ 2. Jim Cocchiola 3. Charles Stan- 4. RH Later 5. William T Sm. 6. Jake Clemen 7. John Gerr 8. Will Je jane	17.   18.   19.   19.   19.   17.   18.   19.
1. Tech Jerner/ 2. Jim Cocchiola 3. Charles Stang 4. RH later 5. William T Sm. 6. Jake Clemen 7. Jour Gerr 8. Willie Gnee 9. Fren Kom 10. Day Mysse 11. Dave Mysse 12. Grange Thara	17.  18.  19.  20.  21.  22.  23.  24.  25.  26.  27.

Project, NWS Earle, NJ Date: 10/ of Jennen IM Screening
J
recent incidents, etc.):
Weering of life jackets on pie
Return to SUXOS following the Briefing
16.
17. 18.
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AND SHEET OF THE S
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22. 23. 24. 25. 26. 27.
22. 23. 24. 25. 26.
2

TETRATECH EC, INC.	DAILY BRIEFING SIGN-IN SHEET
Project Information	
Project Name/Location:	omm Project, NWS Earle, NJ Date: 10/18/07
Person Presenting Brief:	Ted Terver
Shift/Department:	DMM Screening
	\$ 1. ( ) C( CC O) NG
Briefing Content	
Awareness (Special EHS cor	ncems, recent incidents, etc.):
Slips, Irips	4-Falls, MHE Operations, Ordnance
Safety, W	eather: 740/630 Possible showers, wind S
10 to 15, humi	
Oil I m	
Other Issues (Plan changes, a	attendee comments, etc.
46.48	
-	
Attendees (Please Print I	Name) Return to SUXOS following the Briefing
1. Ted Jenney	16.
2. Jim Cocchiola	17.
3. Charles Stan	sheld 18.
4. PH-Cit	19.
5. Dage Man	20.
6. Jou Jor	21.
7. Jacob Cleme	nt 22.
8. William IS	00
	Emith 23.
9. Tree Kon	23. 24.
100	MITTE
10. Dn Mal	24.
9. Yell (cm 10. On (M) 11. W/ (1/2 Ce 12. John Resug	24. 25. 26. 27.
10. Dan Mal	24. 25. 26.
10. Dan M.	24. 25. 26. 27.

TETRATECHEC, INC.	DAILY BRIEFING SIGN-IN SHEET
Project Information	
Project Name/Location: Di	rin Project, NWS Earle, NJ Date: 10/19/07
Person Presenting Brief:	ed Tennen
Shift/Department:	DMM Screening
Briefing Content	
Awareness (Special EHS conc	erns, recent incidents, etc.):
Slips, Trips Safety. We STORMS, WIND.	4 Falls, MHE operations, Ordnance other: 740/610 Shapers + possible Thurder 5 at 10 to 15, humidity 80%
Other Issues (Plan changes, at	andos commente etr
Attendees (Please Print No.	
1. Ted Jerney	16.
1. Ted Jenney	16. 17.
1. Ted Jenney	16.
1. Tech Jenney/ 2. Jim Cocchiolo 3.	16. 17. 18.
1. Ted Jerney  2. Jim Cocchiolo  3. Alf Eferor	16. 17. 18. 19.
1. Ted Jenney  2. Jim Cocchiolo  3. A. Jour Gerso  5. Fred Roca	16. 17. 18. 19. 20.
1. Ted Jenney  2. Jim Cocchiolo  3. African  4. Jour Goro  5. Fred Roca  6. Jan McM	16.  17.  18.  19.  20.  21.
1. Ted Jenney  2. Jim Cocchiolo  3. Affect  5. Fred Roca  6. Dan McMa  7. Take Cremen	16.  17.  18.  19.  20.  21.  22.  23.  24.
1. Ted Jenney  2. Jim Cocchiolo  3. A. Jour Gorso  5. Fred Roca  6. Dan Malliam T. San  10. Maye MAG	16.  17.  18.  19.  20.  21.  22.  23.  24.  25.
1. Tech Jenney  2. Jim Cocchiolo  3. Att of  4. Jour Goro  5. Fred Roca  6. Dan McMa  7. Jake Cremen  8. William T. San  10. Myre MAG  11.	16.  17.  18.  19.  20.  21.  22.  23.  24.  25.  26.
1. Ted Jenney  2. Jim Cocchiolo  3. All Low Gora  5. Fred Roca  6. Dan McMa  7. Jake Crement  8. William T. San  10. Myre MAG  11. Jake Chara	16.  17.  18.  19.  20.  21.  22.  23.  24.  25.  26.  27.
1. Ted Jenney  2. Jim Cocchiolo  3. Att of  4. Jour Goro  5. Fred Roca  6. Dan McMa  7. Jake Cremen  8. William T. Smi  10. My e MAG  11.	16.  17.  18.  19.  20.  21.  22.  23.  24.  25.  26.

-1/4

The state of the s	DAILY BRIEFING SIGN-IN SHEET
Project Information	
Project Name/Location:	Drin Project, NWS Earle, NJ Date: 10/22/0
Person Presenting Brief:	Ted Tenner
Shift/Department:	DMM Screening
Briefing Content	
- Company of the Comp	concerns, recent incidents, etc.):
CI'S TI	: - []
Stips, Irip	5 4- Falls, MHE Operations, Ordnance
1111 1100	Weather: 790/540 Sunny, Wind Sat 10 to 15
humidity 45.	/c
Other Issues (Plan changes	s, attendee comments, etc.
Attendees (Please Prin	A Company of the Comp
	et Name) Return to SUXOS following the Briefing
1 - 1 -	46
1. Tecl Jennex	16.
1. Ted Jernez 2 Jim Cocchic	16. 17.
1. Ted Jernez 2. Jim Cocchic	16. 17. 18.
Ted Jernez Jim Cocchio Charles STO FRED KORS	16. 17. 18.
Ted Jerrez Jim Cocchic 3. Charlie STO 1. Fred Kogs 5. Jon Jo	16.  17.  18.  19.  20.
Ted Jerrez Jim Cocchic 3. Charles STO 4. Fred Kogs 5. Jon Jo 6. Don McN	16.  17.  18.  19.  20.
Ted Jevier  Jim Cocchic  Charlie STo  Fred Kocc  Jon Jon McM  Willing Cor	16.  17.  18.  19.  20.  21.
Jen Cochic Jen Cochic 3. Charles STO 4. Fred Koss John McM Willing 3. Don McM Willing	16.  17.  18.  19.  20.  21.  22.  23.  Regard At 24.
1. Ted Jennes 2. Jim Cocchic 3. Charles STo 4. Fred Koss 6. Don McN 7. William (1) 8. Milliam (2) 9. John M.	16.  17.  18.  19.  20.  21.  22.  23.  Resolution As Set 19.  24.  25.
1. Tech Jewiez 2. Jim Cocchic 3. Charles STo 4. Fred Koss 5. Jour Go 6. Don McN 7. William B 9. John H 10. Dave M 11. Jason Th	16.  17.  18.  19.  20.  21.  22.  23.  Restart  24.  25.  26.
1. Tech Jewiez 2. Jem Cocchic 3. Charles STO 4. Pred Koss 5. John McN 6. Don McN 7. Willing 8. Milling 9. John R. 1. Jason Th. 2.	16.  17.  18.  19.  20.  21.  22.  23.  24.  25.  24.  25.  26.  27.
1. Tech Jewiez 2. Jim Cocchic 3. Charles STo 4. Pred Kocch 5. Jone Go 6. Don McN 7. William 9. 9. John M. M. 9. John M. 1. Jason Th 2. 3.	16.  17.  18.  19.  20.  21.  22.  23.  Rend 4 24.  25.  26.  27.  28.
1. Ted Jernez 2. Jim Cocchic 3. Charles STO 4. Poed Kocchic 5. Jon Jo 6. Don McN 7. William Cor	16.  17.  18.  19.  20.  21.  22.  23.  24.  25.  24.  25.  26.  27.

	DAILY BRIEFING SIGN-IN SHEET	
Project Information		
Project Name/Location: Di	in Project, NW.S Earle, NJ Date: 10/23/0	07
Person Presenting Brief:	ed Terrer	
Shift/Department:	mm Screening	
Briefing Content		
Awareness (Special EHS conc	ns, recent incidents, etc.):	
1 111	Her: 720/570, showers, winds swat	ke 15t
Other Issues (Plan changes, att		
Attendees (Please Print Na		
1000 1001	16.	
2 Tim Cacchiolo	16.	
2 Tim Cacchiolo		
2 Tim Cacchiolo	17.	
2 Tim Cacchiolo	17. 18. 19. 20.	
2. Tim Cochiolo 3. Charling Sta 4. Fred Howe	17. 18. 19. 20. 21.	
2. Tim Cacchiolo 3. Charling Sta 4. Par d Kose S 5. Jan Gera	17. 18. 19. 20. 21. 22.	
2. Tim Cochiolo 3. Charling Sto. 4. Pared Kocses 5. Jan Gera 6. Willie Gnew 7. Dan McVI 8. John F. Roy	17. 18. 19. 20. 21. 22. 23.	
2. Tim Cocchiolo 3. Charlie Sta 4. Fred Howe S 5. Jan Jers 6. Willie Gnew 7. Dan McVle 8. Jahren Tharts	17. 18. 19. 20. 21. 22. 23. 24.	
2. Tim Cochiolo 3. Charling Sto. 4. Par d Kocse of 5. Jan Jera 6. Willie Cnew 7. Dan McVe 8. Jahren Tharts 9. Jason Tharts 10. DAUE MASS	17. 18. 19. 20. 21. 22. 23. 24. 25.	e vista e o
2. Tim Cochiolo 3. Charling Sto 4. Pard Howe S 5. Jan Gera 6. Willie Gnes 7. Dan McVI 8. Jah E Pard 9. Jason Tharts 10. DAVE MAS	17. 18. 19. 20. 21. 22. 23. 24. 25. 26.	
2. Tim Cochiolo 3. Charling Sto. 4. Par de Kose of 5. Jan Jera 6. Willie Gnes 7. Dan McVa 8. Jahren Tharts 10. Dave Mas	17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27.	
2. Tim Cochiolo 3. Charling Sta 4. Faced Kocse of 5. Jan Gera 6. Willie Gnew 7. Dan McMa 8. John Frey	17. 18. 19. 20. 21. 22. 23. 24. 25. 26.	

TE TETRATECH EC, INC.	DAILY BRIEFING SIGN-IN SHEET	
Project Information		
Project Name/Location: Di	nin Project, NWS Earle, NJ Date: 10/29	1/07
Person Presenting Brief:	ed Tennen	1
Shift/Department:	DMM Screening	
Briefing Content		
Awareness (Special EHS conce	erns, recent incidents, etc.):	
- 7	4 Falls, MHE operations, Ordno other: 680/520 Showers, would WSWI	oti
15, humidity 5	5%	
Other Issues (Plan changes, att	andog comments atr	
Attendess (Please Print Na  1. Ted Jenney)	ame) Return to SUXOS following the Briefing 16.	
0 -1	17.	
Sim Cocchipla	anare 18.	
1 Son - Change	19.	
" INIT CALL		
5. Charles ST	75: 11	
Charle 310		
6. Williach	antield 20.	NAME OF THE PROPERTY OF THE PR
6. Willia Gr.	experience 20.	No.
6. Willia Grand. 7. Fulken 8. Vare MASS	expy 21.	
6. Williams 7. Julken 8. Vare mass 9. Michael Ca	20. 21. 22. 23.	
6. Willia Con 7. Julken 8. Vare mass 9. Michael Ca 0. John R. Rear	20. 21. 22. 23. 24.	
6. Willia G. M. S. S. Paul Sens 18. Paul Sens 19. Michael Paul 19. 10. John E. Reave Thanks.	20. 21. 22. 23. 24. 25.	
6. Willia Charles 7. Julken 8. Varl Mass 9. Michael Car 10. John R. Rear 11. Jason Than 12.	20. 21. 22. 22. 23. 24. 25. 26. 27. 28.	
6. Williams 7. Julken 8. Parl mass 9. Mishall fa	20. 21. 22. 22. 23. 24. 25. 26. 27.	

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TE IEIRA IECHELI	DAILY BRIEFING SIGN-IN SHEET
Project Information	on
Project Name/Location Person Presenting Brid Shift/Department:	Ditte Holect, 1400 Learle, 100
<b>Briefing Content</b>	
Awareness (Special E	EHS concerns, recent incidents, etc.):
Slips, Tr	rips 4 Falls, MHE operations, Ordhan
Safety.	Weather: 570/510 Rain, wind NE at 10+
humidity	70%
Other Issues (Plan cha	anges, attendee comments, etc.
	•
	the state of the s
Attendees (Please	e Print Name) Return to SUXOS following the Briefing
4 - A -	40
1. Tech Jen	vex/ 16.
1. Tech Jen	vex/ 16.
1. Tech Jew 2. Dim Coc 3. Don Mc	16. schiola 17. Agmana 18. Tharton 19.
1. Tech Jew 2. Dim Coc 3. Don Mc	16. 17. 18.
1. Tech Jew 2. Jim Coo 3. Jan Mcu 4. Jason	16. schiola 17. Agmana 18. Tharton 19.
1. Tech Jew 2. Dim Coc 3. Jan Mc 4. Jasons 5. Jou	16.  schiola 17.  Agmana 18.  Tharton 19.  Just 20.
1. Tecl Jew 2. Dim Coc 3. Jan Mcu 4. Jasone 5. Jou	16.  17.  18.  18.  19.  19.  19.  19.  19.  19
1. Tech Jew 2. Jim Coc 3. Jan Mc 4. Jason 5. Jou C 6. Drue 7. John E	16.  17.  18.  18.  19.  19.  19.  10.  10.  10.  10.  10
1. Tech Jew 2. Dim Coo 3. Jan Mc 4. Jasons 5. Jour C 6. Day e 7. John E 8. June J	16.  17.  18.  18.  19.  19.  10.  10.  11.  11.  12.  12.  12.  13.  14.  15.  16.  17.  18.  18.  19.  19.  19.  10.  10.  10.  10.  10
1. Tech Jew 2. Jim Coc 3. Jan Mc 4. Jasone 5. Jou C 6. Drue 7. John F 8. Jun J	16.  17.  18.  19.  19.  10.  10.  11.  11.  12.  12.  12.  12
1. Tech Jew 2. Dim Coc 3. Im Mc 4. Jasone 5. Jau C 6. Daye 7. John E 8. July C 9. My E	16.  17.  18.  19.  19.  19.  19.  10.  10.  10.  10
1. Tech Jew 2. Jim Coc 3. Ja Mc 4. Jasone 5. Jou C 6. Dre 7. John F 8. Jun J 9. M. Jasone 10. Willie	16.  17.  18.  19.  19.  10.  11.  11.  12.  12.  12.  13.  14.  15.  16.  17.  18.  19.  19.  19.  20.  10.  10.  10.  10.  10.  10.  10
1. Tech Jew 2. Jim Coc 3. Jan Mc 4. Jasone 5. Jan C 6. DAVE 7. John F 8. June F 9. MI Jin 10. William 11.	16.  17.  18.  19.  19.  19.  10.  10.  10.  10.  10

## TETRA TECH EC, INC. NAVAL WEAPONS STATION EARLE Leonardo New Jersey DMM Screening

## **ENTRY/EXIT LOG**

DATE: 10/26/67

PERSONNEL	REPRESENTING/JOB DESCRIPTION/TRADE	T	ME
PERSONNEL	REPRESENTING/JOB DESCRIPTION/TRADE	IN	OUT
Tecl Tennen	TTECL	0630	1600
Fred Kocan	TTEC	7.00	300
Jason Thaston	TTEC	0645	1400
Thanks Stanfield	7750	10645	1300
Day M. Marran	THEC	1:00	1:00
Jor Jan	TIEC	700	3:30
DAVE MASSTIT	Ttec	7:00	3-130
John E. Reardon	TTech	7:06	3:30
Mohalton	TECI	700	330
Jim Coachida	TECLE	0715	1500
345			
14			

TETRATECH EC, INC.	DAILY BRIEFING SIGN-IN SHEET
Project Information	
Project Name/Location:  Person Presenting Brief: Shift/Department:	NWS Facke DMM Screening, NJ Date: 10/29/ Jasone Thantum DMM Screening
Briefing Content	
	oncerns, recent incidents, etc.):
Attendens (Please Brint	Nama)
Attendees (Please Print	Return to SUXOS following
Attendees (Please Print  1. Charles St  2. Demo	
1. Charles Si	Fanfielf 16.
1. Charles ST 2. Daye, M	fanfielf 16.
1. Charles So 2. Daye M 3. May 1	16. 17. 18. 20. 20.
1. Charles So 2. Daye M 3. Malles So 4. John & Re	16.  17.  18.  19.  20.  21.
1. Charles So 2. Daye M 3. May les M 4. John & Ra 5. Jason Tha	16.  17.  18.  19.  20.  21.  22.
1. Charles So 2. Daye M 3. May les M 4. John & Ra 5. Jason Tha	16.  17.  18.  19.  20.  21.  22.  23.
1. Charles So 2. Daye M 3. May 16 4. John & Re 5. Jason Thas 6. Dom No. 7. Willie and 8. Jack 16 ges 9. Dr. Junt	16.  17.  18.  19.  20.  21.  22.  23.  24.
1. Charles So 2. Daye M 3. May Charles So 4. John & Res 5. Jason Than 6. Dome No. 7. Willie and 8. Jacob Hass 9. Jary June	16.  17.  18.  19.  20.  21.  22.  23.  24.  25.
1. Charles So 2. Dove M 3. May Charles So 4. John & Re 5. Jason Thas 6. Dom May 7. Willie and 8. Jack 16 ges 9. Jar June 10.	16.  17.  18.  19.  20.  21.  22.  23.  24.  25.  26.
1. Charles So 2. Doye M 3. May Charles 4. John & Re 5. Jason Than 6. Dom No. 7. Willie and 8. Spell Cos	16.  17.  18.  19.  20.  21.  22.  23.  24.  25.

TETRATECH EC, INC.	DAILY BRIEFING	SIGN-IN SHEE	T
Project Information			
Project Name/Location:	NWS Earle DMM Screening Pha	ase II, NJ	Date: 10/30
Person Presenting Brief:	Jason Tharton		- 11
Shift/Department:	DMM Screening		-
Briefing Content			
surface, i.e true Weather: 62'	concerns, recent incidents, etc.):  Expect 7 trucks to ck beds, d near eller Clear, Wind Was, attendee comments, etc.	evated loads	jersey parrier from elevated dity 46%
-			
Attendees (Please Print 1. The Koo	nt Name)	Return to SUXOS follo	owing the Briefing
13 0 Van			owing the Briefing
1. Tread Koo	QQs16.		owing the Briefing
1. Theol Koo 2. Charles S	Canfield 17.  Ranfield 18.  18.  19.		owing the Briefing
1. Treck Koo 2. Charles Si 3. Don Mc	16. 16. 17. 18. 19. 20.		owing the Briefing
1. Speck Koo 2. Charles So 3. Don Mc 4. Joseph They	16. 17. 18. 19. 20. 21. 25.56 77 21.		owing the Briefing
1. Jack Koo 2. Charles Son 3. Dom Mc 4. Josen They 5. Michael La 6. Dove ma 7. John L.	Cos 16.  Panfield 17.  Normana 18.  19.  20.  SSETT 21.  Reardon J. 22.		owing the Briefing
1. Speck KOC 2. Charles Son 3. Don Mc 4. Josen Theorem 5. Milley Co 6. Dave ma 7. John K. 8. WILLIE	Segrator J. 22.  Ve en 23.		owing the Briefing
1. Jack Koo 2. Charles Son 3. John Mc 4. Josen Theory 5. Michael La 6. Dove ma 7. John L. 8. WILLICO	Cos 16.  Panfield 17.  Norman c 18.  19.  20.  25.  Egardon J. 22.  Ve ey 23.		owing the Briefing
1. Jack Koo 2. Charles St 3. John Mc 4. Josen Theoret 6. Dave MA 7. John L. 8. WILLIAM 9.	16. 17. 18. 19. 20. 21. 19. 22. 23. 24. 25.		owing the Briefing
1. Juck Koo 2. Charles Son 3. John M. 4. Joson They 5. Milled La 6. Dave MA 7. John K. 8. WILLI'CO 10.	16. 17. 18. 19. 19. 20. 21. Reardon 14. 22. 23. 24. 25. 26.		owing the Briefing
1. Jack KOC 2. Charles St 3. John Mc 4. Josen They 6. Dave MA 7. John L. 8. WILLIAM 9. 10. 11.	16. 17. 18. 19. 20. 21. 19. 22. 23. 24. 25. 26. 27.		owing the Briefing
1. Juck Koo 2. Charles Son 3. John M. 4. Joson They 5. Milled La 6. Dave MA 7. John K. 8. WILLI'CO 10.	16. 17. 18. 19. 19. 20. 21. Reardon 14. 22. 23. 24. 25. 26.		owing the Briefing

DAIL! DI	RIEFING SIGN-IN SHEE	ET
Project Information		
Project Name/Location: NWS Earle DMM S	Screening Phase II, NJ	Date: 10/31/01
Person Presenting Brief: Jason T	Thastone	7/1
Shift/Department: DMM Scra		_
Briefing Content		
Awareness (Special EHS concerns, recent inci	:d==4= -4- \	
since all barriers are gone Weather: 65°\$42°, Partly Cla	/	wear the jacks to !
Attendees (Please Print Name)	Return to SUXOS fol	lowing the Briefing
Attendees (Please Print Name)  1. Chave & Stanfield	Return to SUXOS fol	lowing the Briefing
1. Charles Stanfald 2. Dan Mc Namen		lowing the Briefing
1. Charles Stanfield	16. 17. 18.	lowing the Briefing
1. Charles Stanfield 2. Day Mc Namana	16. 17. 18. 19.	lowing the Briefing
1. Charles Stanfield 2. Das mc Namana 3. Jason Tharton 4. Jul land 5. Jan Der	16. 17. 18. 19. 20.	lowing the Briefing
1. Charles Stanfield 2. Da mc Namana 3. Jason Thanka. 4. Jul low 5. Jan Ger	16. 17. 18. 19. 20. 21.	lowing the Briefing
1. Charles Stanfield 2. Das mc Namana 3. Jason Tharton 4. Jul land 5. Jan Der	16. 17. 18. 19. 20. 21. 22.	lowing the Briefing
1. Charles Stanfield 2. Das mc Namana 3. Jason Thaxan 4. July Stanfield 6. Las Grand 7. Milliebase In 8.	16. 17. 18. 19. 20. 21. 22. 23.	lowing the Briefing
1. Charles Stanfield 2. Da mc Namana 3. Jason Thaxan 4. July 1000 6. Jason Grand 7. Milliebase In 8. July 1000 8. July 1000 9. July 100	16. 17. 18. 19. 20. 21. 22. 23. 24.	lowing the Briefing
1. Charles Stanfield 2. Das mc Namana 3. Jason Thaxon 4. July 1000 6. Shar Jun 8. Hilly Menning 10.	16. 17. 18. 19. 20. 21. 22. 23. 24. 25.	lowing the Briefing
1. Charles Stanfield 2. Das mc Namana 3. Jason Thaxan 4. July 1000 6. Jason Grand 8. July 1000 10.	16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26.	lowing the Briefing
1. Charlet Stanfield 2. Da mc Namana 3. Jason Thaxlar 4. Sellow 6. Special 1. 8. Millebrase In 10. 11.	16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27.	lowing the Briefing
1. Charles Stanfield 2. Day Mc Mamana 3. Jason Thaken 4. July John 6. Shan Jun 7. Mille base In 8. Hilly John	16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26.	lowing the Briefing

Project Information Project Name/Location: NWS Earle DMM Screen		
Project Name/Location: NWS Farle DMM Scre		
rojoccitamoreocatom retro Eano Divini Coro	ening Phase II, NJ	Date: [1/1/0
Person Presenting Brief: Jason Thi	exton	- 17
Shift/Department: DMM Scre	ening	
Briefing Content		
Awareness (Special EHS concerns, recent inciden	ts, etc.):	a.d. :11
should also will be to	1117	curbing with
shovels a place dirt in load	-1 11	1
Weather: 1015 142: Mostly Clare.		reminder
Weather: 66 /42; Mostly Close	ey; Wind Swy 11 mph; 8	7% husuidity
Other Issues (Plan changes, attendee comments,	etc.	-
Tales issues ( in a language of sales and in a l		
-		
A		
Attendees (Please Print Name)	Return to SUXOS follow	ving the Briefing
1 11 11 54 641	16.	
11/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1	10.	
2. Sav-Orsa	17.	
2. Joe - Geral 3. XVII Com		
Alla Man	17.	
4. Jul Manuell 5. M. M. G. M.	17. 18. 19. 20.	
4. Jul Manuell 5. M. M. G. M.	17. 18. 19. 20. 21.	
4. Jul Manuell 5. D. M. Manne	17. 18. 19. 20. 21. 22.	
4. Sime Manuel 5. M. M. Came 6. W. His connell 7. M. Challe 8. John L. Remodern Jr.	17. 18. 19. 20. 21. 22. 23.	
4. Jul Manuel 5. M. Marnel 6. Williamsell 7. Mohu Rendon Jr. 9. Jason Tharton	17. 18. 19. 20. 21. 22. 23. 24.	
4. Sime Manuel 5. M. Manuel 6. Williamell 7. Model 8. John L. Remoden Jr. 9. Jason Thorton 0.	17. 18. 19. 20. 21. 22. 23. 24. 25.	
5. 5. M. Ma me  6. Williamell  7. Michiel  8. John D. Remrdan Jr.  9. Jason Thorton  10.	17. 18. 19. 20. 21. 22. 23. 24. 25. 26.	
4. Sime Manuel 5. De Manuel 6. Williamell 7. Michiel 8. John L. Renrdan Jr. 9. Jason Thorton 1.	17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27.	
4. Line Manuell 5. M. Came 6. W. John E. Renr dan Jr.	17. 18. 19. 20. 21. 22. 23. 24. 25. 26.	

IC	DAILY BRIEFING	SIGN-IN SHEET	
Project Information			
Project Name/Location:	NWS Earle DMM Screening Phase	se II, NJ Date:	11/02/01
Person Presenting Brief:	Jason Thattone		1 /
Shift/Department:	DMM Screening		
Briefing Content	/		
acadents (inj	un site. Commanical farius during job. Le es, attendee comments, etc.	paged 9700 (approx) m	an hours
-			
Attendees (Please Pri	nt Name)	Return to SUXOS following the E	Briefing
Attendees (Please Pri	nt Name) Fauxfeld 16.	Return to SUXOS following the E	Briefing
		Return to SUXOS following the E	Briefing
1. Charles S	Fampeld 16.	Return to SUXOS following the E	Briefing
1. Charles S 2. Jud 1500 3. John E	Reard on Tr. 18.	Return to SUXOS following the E	Briefing
1. Charles 5 2. John E 4. Jun C	Reard on 7, 18.  19.  20.	Return to SUXOS following the E	Briefing
1. Charles 5 2. July 1500 3. John E 4. July 15	Famfeld 16.  Peard on 7, 18.  19.  20.  21.	Return to SUXOS following the E	Briefing
1. Charles S 2. John E 4. John E 6. South C	16. Peard on 7, 18. 19. 20. 21.	Return to SUXOS following the E	Briefing
1. Charles 5 2. John E 4. John E 5. Millie 6. Down 1 1 1 e 8. Vome 1	16. Pearden 7, 18. 19. 20. 21. Conce 22.	Return to SUXOS following the E	Briefing
1. Charles S 2. John E 4. John E 6. Som M E 7. W   I   E 8. Vance M 9.	16. Peard on 7, 18. 19. 20. 21. Concer 22. 23. 24.	Return to SUXOS following the E	Briefing
1. Charles S 2. John E 4. John E 6. Shill by F 6. White Many S 8. Vance y Many S 9. 0.	16.  Reard on 7, 18.  19.  20.  21.  Conce 22.  23.  24.  25.	Return to SUXOS following the E	Briefing
1. Charles S 2. John E 3. John E 4. John E 6. Som y Co 7. W I I I e 8. Vance y a 9. 0. 1.	16. Pearle 17. Rearden 7, 18. 19. 2 20. 21. Conce 22. 23. 24. 25. 26.	Return to SUXOS following the E	Briefing
1. Charley S 2. John E 3. John E 6. John E 7. W       e 8. Vance y A 9. 0. 1. 2.	16. Peard on 7, 18. 19. 20. 21. 22. 23. 24. 25. 26. 27.	Return to SUXOS following the E	Briefing
1. Charley S 2. John E 3. John E 4. John E 6. John E 6. John E 7. W. 111 E	16. Pearle 17. Rearden 7, 18. 19. 2 20. 21. Conce 22. 23. 24. 25. 26.	Return to SUXOS following the E	Briefing

	CONTRACTO	OR PRODUCTION REPO	RT			
	(ATTACH ADDITIO	NAL SHEETS IF NECESS	SARY)		November	2, 2007
CONTRACT NUMBER		TITLE AND LOCATION	V		Report N	umber
N62472-03-D-0057		CTO 054 - DMM Scree	ening Phase II,	NWS Earle	CTO 054	1-062
CONTRACTOR			SUPERINTE			
Tetra Tech NUS, Inc			NAME: Char			
AM WEATHER		PM WEATHER		MAX	MIN	Rain
Clear/Sunny		Clear/Sunny		57	42	0.0
	Work Perfo	rmed Today				
		EMPLOYER	NUMBER	TRA	DE	HRS
The following work was	accomplished:	TtEC	1	Site Manager		8
Removed all equipment	from site	TtEC	1	Field Engineer		8
Removed office trailer fr	om site	TtEC	3	Operating Eng	ineers	24
Removed conex, toilets,	and dumpsters from site	TtEC	4	Laborers		32
All personnel off-site as	of this date					
Subs:						
			+			
	Was a Job Safety meeting held this date?		X Yes	Total work hours	e	
JOB	(If yes attach copy of minutes)		X163	on job site this d		72.0
SAFETY	Were there any lost time accidents this date?		X No	Cumulative Tota		72.0
5/ii 21 i	(If yes attach copy of OSHA report)			hours from previ		9,616.0
	, , , , , , , , , , , , , , , , , , , ,			Total work hour	•	-,-
				start of construct	tion	9,688.0
Was trenching / scaffold	/ HV electrical ? High work done		Yes	X No		•
	s or checklist showing inspection performed)					
	I / Waste released into the environment?					
	n of incident and proposed action)		Yes	XNo		
List of Actions taken tod	ay / safety inspections conducted.					
See Daily Safety Report						
Oce Daily Galety Report						
Equipment / material red	ceived today to be incorporated in job.					
1.1	, , , , , , , , , , , , , , , , , , , ,					
See Equipment Usage F	Report and Material Received Report					
Construction equipment	on job site today, including number of hours used today.					
0 = : =						
See Equipment Usage F	Report					
Domarke						
Remarks						
Screening activites com	pleted on 10-12-07					
Total to date =	8745 CY					
DMM finds this date =	0					
Total to date =	5	/lasa	Tha	a	11/2/	07
Total to date =		1/2		T		<del></del>
		/ Contractor /	Superintende	nt	Date	

Tetra Tech NUS, Inc	Īſ	DATE:	11/2/2007	CTO 054-06	2	Page <u>1</u> of <u>2</u>
Construction Quality Control Report	L_	CONTRACT: N62472-03-D-0057				
The state of the s				Screening Phase	II	
Client: U.S. Navy		NAVFAC Spe			••	
Location: NWS Earle		Contract Task				
Subcontractor's: See Daily Production Report		/isitors to Site				
Cascolinacion di Coo Saily i Todaccion Topoli		Min Temp	42	Max Temp	57	Clear/Sunny
FIELD INSPECTIONS PERFORMED:				and Paragraph(s		5.5a., 5a,
Removed all equipment from site				Vork Plan	<i>)</i>	
2 Removed office trailer from site				Vork Plan		
<ul> <li>Removed conex, toilets, and dumpsters from site</li> <li>All personnel off-site as of this date</li> <li>0</li> <li>0</li> <li>0</li> <li>0</li> <li>0</li> <li>8</li> <li>0</li> </ul>				Vork Plan		
4 All personnel off-site as of this date			V	Vork Plan		
5 0						
6 0						
7 0						
DOCUMENTATION SUBMITTED						
1 None						
2 3						
3						
DOCUMENTATION RECEIVED						
1 None						
2						
1 None 2 3 2						
	DEWORKITE	00DDE	0755 7054)	,	ID A T	E IDENTIFIED
REWORK ITEMS IDENTIFIED TODAY  1. None	1. None	IMS CORRE	CTED TODAY		DAT	E IDENTIFIED
2. None	None     None					
	3. None					
V = Verified - Confirmed by evidence that func		mente are tru	0			
W = Witnessed - Personal observation while ta	•					
P = Personal performance of task's) or function		aro poriorini	Ju			
CQC REMARKS:						
See Daily Quality Control Report for this date						
,,						
On behalf of the contractor, I certify that this report	t is complete a	ind correct ar	nd equipment a	and		
material used and work performed during the repo				tract		
drawings and specifications to the best of my know	wledge, except	t as noted in t	he report.			
				//ana-	7	harten
			SIGNED: _			
COVERNMENT OF ALL ITY A COUR ANGE DEPOR	<b>T</b> .			/	NAME	
GOVERNMENT QUALITY ASSURANCE REPOR	ι,					
REMARKS AND/OR EXCEPTIONS TO THIS REF	PORT∙					
NEWAKKO ANDION LAGER HONO TO THIS REP	OICI.					

Construction Quality	Control Report	Contract Task Order: 054	CTO 054-062	PAGE <u>2</u> OF <u>2</u>
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION
		SPECIFICATION SECTION	PREPARATORY	VERIFIED
1	Removed all equipment from site	Work Plan PARAGRAPH	INITIAL FOLLOW UP	WITNESSED PERFORMED
DETAILS OF ACTIVITIE	S:	PARAGRAPH	I OLLOW OI	T ENI GNIMED
		SECTION:	PREPARATORY	VERIFIED
2	Removed office trailer from site	Work Plan	INITIAL	WITNESSED
DETAILS OF ACTIVITIE	c .	PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACTIVITIE	<b>3</b> :			
		SECTION:	PREPARATORY	VERIFIED
3	Removed conex, toilets, and dumpsters from site	Work Plan	INITIAL	WITNESSED
		PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACTIVITIE	S:			
		SECTION:	PREPARATORY	VERIFIED
4	All personnel off-site as of this date	Work Plan	INITIAL	WITNESSED
DETAILS OF ACTIVITIE	c .	PARAGRAPH:	FOLLOW UP	PERFORMED
		SECTION:	PREPARATORY	VERIFIED
5	0		INITIAL	WITNESSED
		PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACTIVITIE	S:			
		SECTION:	PREPARATORY	VERIFIED
6	0		INITIAL	WITNESSED
DETAIL 0 05 4 07 WITE		PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACTIVITIE	5:			
<u> </u>		SECTION:	PREPARATORY	VERIFIED
7			INITIAL	WITNESSED
·		PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACTIVITIE	S:			
<u> </u>		SECTION:	PREPARATORY	VERIFIED
8	0		INITIAL	WITNESSED
DETAIL 0.05 : 05 : 05 : 05 : 05 : 05 : 05 : 05		PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACTIVITIE	<b>3</b> .			

	tra Tech NUS, Inc	11/2/2007		CTO 054-062	
Da	ily Safety Report		N62472-03-D-00		
			Earle DMM Scr	eening Phase II	
	ent: U.S. Navy	NAVFAC Spec			
	cation: NWS Earle	Contract Task			
Su	bcontractor(s): See Daily Production Report		e: See QC Repor	<u>rt</u>	
	Weather	MIN	MAX		
	1	42	57	Clear/Sunny	
4	WORK ACTIVITY		LEV	/EL OF PROTECTION	
1	Removed all equipment from site  Removed office trailer from site		+	D	
2 3	Removed conex, toilets, and dumpsters from site		+	D D	
3 4	All personnel off-site as of this date		+	N/A	
5	0		+	IV/A	
6	0		+		
7	0		+		
8	0		+		
AIF	R MONITORING RESULTS :		<u>-</u>		
No					
PΕ	RSONNEL ON SITE :	_			
Tha	axton, Stanfield, Green, Kosces, McNamara, Massett, Real	rdon, Forni, Yos	t		
		·			
			-	-	
			-	-	
DΑ	AILY INSPECTIONS :				
Ge	eneral observations of the work activites listed above.				
	ONITORING EQUIPMENT USED :				
NA					
	CCIDENTS OR BREACH OF PROCEDURES :				
No	ne				
711	WOLL CONDITION OF WORKERS .				
	IYSICAL CONDITION OF WORKERS:				
Gu	ood				
DE	EMARKS:				
ΚL	WARNS:				
					-
			SIGNED: /	Jan Than	P
			7	<i>/ · · · · · · · · · · · · · · · · · · ·</i>	7
l			/		

		CTO 054-062			
	СТО	054 - DMM Sc	Tech NUS, Inc reening Phase II, NWS Earle	е	
	NA	VY CONTRAC	CT NO. N62472-03-D-0057 t Task Order: 054		Sheet <u>1</u> Of <u>1</u>
		MATERIAL F	RECEIVING REPORT		11/2/2007
Item No.	Brief Description of Material Received	Legend	Shipping Document ID Number	Transportation / Supplier Name	Comments
1					
2					
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4					
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11					
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39					

Tetr	a Tech NUS, Inc				
Reme	11/2/2007				
Contra	act Task Order: 054				CTO 054-062
EQUIPME	ENT USAGE REPORT				
EQUIPMENT		S	TATUS HC	URS	
TYPE,	ID NO. OR	IN USE	IDLE		(IF IN USE)
MODEL NO.	SERIAL NO.			REPAIR	
Pick-up Truck	Dodge 1500	0	0	N/A	Removed from site
Ingersoll-Rand Wheel Loader	S/N 121033	0	0	N/A	Removed from site
Caterpillar 938G II, Medium Wheel Loader	05M0480	0	0	N/A	Removed from site
Caterpillar 324D Excavator	0LAB00340	0	0	N/A	Removed from site
Lay-Mor Street Sweeper	31632	0	0	N/A	Removed from site

	CONTRACTO	OR PRODUCTION REPO	RT			
	(ATTACH ADDITIO	NAL SHEETS IF NECESS	SARY)		November	1, 2007
CONTRACT NUMBER		TITLE AND LOCATION	V		Report N	umber
N62472-03-D-0057		CTO 054 - DMM Scree	ening Phase II,	NWS Earle	CTO 054	<b>1-061</b>
CONTRACTOR			SUPERINTE			
Tetra Tech NUS, Inc			NAME: Charl	ie Stanfield		
AM WEATHER		PM WEATHER		MAX	MIN	Rain
Cloudy/Overcast		Partly Cloudy		68	46	0.0
	Work Perfo	rmed Today				
		EMPLOYER	NUMBER	TRA	DE	HRS
The following work was		TtEC	1	Site Manager		8
Performed final clean-up	of Trestle 2	TtEC	1	Field Engineer		8
Cleaned equipment for r	emoval from site on 11-2-07	TtEC	3	Operating Eng	ineers	24
		TtEC	4	Laborers		32
Subs:						
	Was a Job Safety meeting held this date?		XYes	Total work hour	S	
JOB	(If yes attach copy of minutes)			on job site this d	ate	72.0
SAFETY	Were there any lost time accidents this date?		X No	Cumulative Tota		
	(If yes attach copy of OSHA report)			hours from previ	•	9,544.0
				Total work hours		0.040.0
\\/ turnelsine /ffeld	/IIV/ also strice I O Link		V	start of construct	tion	9,616.0
	/ HV electrical ? High work done sor checklist showing inspection performed)		<u>Yes</u>	X No		
	I / Waste released into the environment?					
	n of incident and proposed action)		Yes	XNo		
	ay / safety inspections conducted.					
See Daily Safety Report						
Equipment / material red	eived today to be incorporated in job.					
See Fauinment I Isaae F	Report and Material Received Report					
See Equipment Osage i	Report and Material Neceived Neport					
Construction equipment	on job site today, including number of hours used today.					
oonon donon oquipmoni	on jour coday, morading names of modes dood today.					
See Equipment Usage F	Report					
Remarks						
Screening activites com	oleted on 10-12-07					
Total to date =	8745 CY	۰				
DMM finds this date =	0					
Total to date =	5	//asas	1 has	A	11/1/	07
		Contractor /	Superintende	nt		
		Contractor /	Supermiende	iii.	Date	

Tetra Tech NUS, Inc	DATE:	11/1/2007	CTO 054-06	1	Page <u>1</u> of <u>2</u>	
Construction Quality Control Report	ONTRACT: N62472-03-D-0057					
, , , , , , , , , , , , , , , , , , , ,			Screening Phase	II		
Client: U.S. Navy NAVFAC Spec: N/A						
Location: NWS Earle		k Order: 054				
Subcontractor's: See Daily Production Report	Visitors to Si	te:				
	Min Temp	46	Max Temp	68	Partly Cloudy	
FIELD INSPECTIONS PERFORMED:		Section a	and Paragraph(s	)		
1 Performed final clean-up of Trestle 2		V	Vork Plan			
	7		Vork Plan			
o o	•	•	voire iair			
3 0					<u> </u>	
4 0						
5 0						
6 0						
<ul> <li>Cleaned equipment for removal from site on 11-2-0</li> <li>0</li> <li>0</li> <li>0</li> <li>0</li> <li>0</li> <li>0</li> <li>0</li> <li>0</li> <li>0</li> <li>8</li> <li>0</li> </ul>						
DOCUMENTATION SUBMITTED  1 None						
2 3						
OCUMENTATION RECEIVED						
1 None 2 3 2						
3						
2						
	VORK ITEMS CORRE	CTED TODAY	,	ПΔТ	E IDENTIFIED	
1. None 1. No		TOTED TODAT		DAT	LIBERTHILE	
2. None 2. No						
3. None 3. No						
V = Verified - Confirmed by evidence that function of		Je				
W = Witnessed - Personal observation while task's)						
P = Personal performance of task's) or function's)	, .					
CQC REMARKS:						
See Daily Quality Control Report for this date						
On behalf of the contractor, I certify that this report is contract.	· · · · · ·	* *				
material used and work performed during the reporting			ract			
drawings and specifications to the best of my knowledg	je, except as noted in	the report.		_	_	
		SIGNED:	//ann	7	harten	
				NAME		
GOVERNMENT QUALITY ASSURANCE REPORT;			-			
,						
REMARKS AND/OR EXCEPTIONS TO THIS REPORT	Γ:					

Construction Quality		Contract Task Order: 054	CTO 054-061	PAGE <u>2</u> OF <u>2</u>
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION
1	Performed final clean-up of Trestle 2	SPECIFICATION SECTION Work Plan	PREPARATORY INITIAL	VERIFIED WITNESSED
	·	PARAGRAPH	FOLLOW UP	PERFORMED
DETAILS OF ACTIVITI	ES:			
		SECTION:	PREPARATORY	VERIFIED
2	Cleaned equipment for removal from site on 11-2-07	Work Plan PARAGRAPH:	INITIAL FOLLOW UP	WITNESSED PERFORMED
DETAILS OF ACTIVITI	ES:	Iranonarii.	· octow o	- I'M ONNED
		SECTION:	PREPARATORY	VERIFIED
3	0		INITIAL	WITNESSED
		PARAGRAPH:	FOLLOW UP	PERFORMED
4	0	SECTION:	PREPARATORY INITIAL	VERIFIEDWITNESSED
		PARAGRAPH:	FOLLOW UP	PERFORMED
		SECTION:	PREPARATORY	VERIFIED
5	0		INITIAL	WITNESSED
DETAILS OF ACTIVITI	ES:	PARAGRAPH:	FOLLOW UP	PERFORMED
		SECTION:	PREPARATORY	VERIFIED
6	0		INITIAL	WITNESSED
		PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACTIVITI	ES:			
		SECTION:	PREPARATORY	VERIFIED
7			INITIAL	WITNESSED
		PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACTIVITI	ES:			
	<u> </u>	SECTION:	PREPARATORY	VERIFIED
8	0	PARAGRAPH:	INITIAL FOLLOW UP	WITNESSED PERFORMED
DETAILS OF ACTIVITI	ES:	I AMOMAITI.	. 5225.7 61	

Tetra Tech NUS, Inc	11/1/2007		CTO 054-061				
Daily Safety Report	CONTRACT:N						
		Project: NWS Earle DMM Screening Phase II					
Client: U.S. Navy	NAVFAC Spec						
Location: NWS Earle	Contract Task		-1				
Subcontractor(s): See Daily Production Report  Weather		: See QC Repor					
weather	46	68	Dorthy Clouds	,			
WORK ACTIVITY	40		Partly Cloudy EL OF PROTECTION	/			
Performed final clean-up of Trestle 2		LEV	D D				
2 Cleaned equipment for removal from site on 11-2-07			D D				
3 0			D .				
4 0							
5 0							
6 0							
7 0							
8 0							
AIR MONITORING RESULTS :							
None							
110110							
PERSONNEL ON SITE :							
Thaxton, Stanfield, Green, Kosces, McNamara, Massett, Re	ardon, Forni, Yost						
DAILY INSPECTIONS :							
General observations of the work activites listed above.							
MONITORING EQUIPMENT USED :							
NA							
ACCIDENTS OR BREACH OF PROCEDURES :							
None							
PHYSICAL CONDITION OF WORKERS:							
Good							
REMARKS:							
			1				
		SIGNED:	Josep Than	Pan			

		Tetra	Tech NUS, Inc		CTO 054-061
	CTC	1			
	NA	Sheet <u>1</u> Of <u>1</u>			
		11/1/2007			
Item No.	Brief Description of Material Received	Legend	Shipping Document ID Number	Transportation / Supplier Name	Comments
1					
2					
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Tetr	a Tech NUS, Inc						
Reme	Remedial Action Contract						
Contra	act Task Order: 054				CTO 054-061		
EQUIPME	ENT USAGE REPORT						
EQUIPMENT		S	STATUS HO	URS			
TYPE,	ID NO. OR	IN USE	IDLE		(IF IN USE)		
MODEL NO.	SERIAL NO.			REPAIR			
Pick-up Truck	Dodge 1500	8	0	N/A	Escorting/Material Support		
Ingersoll-Rand Wheel Loader	S/N 121033	1	7	N/A	Demob Activities		
Caterpillar 938G II, Medium Wheel Loader	05M0480	8	0	N/A	Demob Activities		
Caterpillar 324D Excavator	0LAB00340	8	0	N/A	Demob Activities		
Lay-Mor Street Sweeper	31632	7	1	N/A	Demob Activities		
			•				

	CONTRACTO	R PRODUCTION REPO	RT			
	(ATTACH ADDITION	IAL SHEETS IF NECESS	SARY)		October 3	1, 2007
CONTRACT NUMBER		TITLE AND LOCATION	١		Report N	umber
N62472-03-D-0057		CTO 054 - DMM Scree	ning Phase II,	NWS Earle	CTO 054	1-060
CONTRACTOR			SUPERINTE			
Tetra Tech NUS, Inc			NAME: Charl			
AM WEATHER		PM WEATHER		MAX	MIN	Rain
Partly Cloudy		Partly Cloudy		65	42	0.0
	Work Perfo	•				
		EMPLOYER	NUMBER	TRA	DE	HRS
The following work was	•	TtEC	1	Site Manager		8
Continue demob activitie	es starting on south end of pier	TtEC	1	Field Engineer		8
	e jersey barriers from Trestle 2	TtEC	3	Operating Engi	ineers	24
Removal of jersey barrie	ers completed this date	TtEC	4	Laborers		32
Total jersey barriers rem	oved to date = 200					
Subs:						
			_			
	Was a Job Safety meeting held this date?		X Yes	Total work hours	S	
JOB	(If yes attach copy of minutes)			on job site this d		72.0
SAFETY	Were there any lost time accidents this date?		X No	Cumulative Tota	l of work	
	(If yes attach copy of OSHA report)			hours from previ	ous report	9,384.0
				Total work hours	S	
				start of construct	ion	9,456.0
	/ HV electrical ? High work done		Yes	X No		
	s or checklist showing inspection performed)					
	I / Waste released into the environment?		Vaa	X No		
	n of incident and proposed action) ay / safety inspections conducted.		Yes	ANO		
LIST OF ACTIONS TAKEN TOO	ay / Salety Inspections conducted.					
See Daily Safety Report						
Equipment / material red	ceived today to be incorporated in job.					
See Equipment Usage F	Report and Material Received Report					
0	and the second s					
Construction equipment	on job site today, including number of hours used today.					
See Equipment Usage F	Report					
oee Equipment osage i	кероп					
Remarks						
Screening activites comp	pleted on 10-12-07					
Total to date =	8745 CY					
DMM finds this date =	0					
T-1-17	E	//	17	a	40/04	/07
Total to date =	υ	1/0000	rac	tan	10/31/	07
		/ Contractor / S	Superintende	nt	Date	

Te	tra Tech NUS, Inc	DATE:	10/31/2007	CTO 054-06	0	Page <u>1</u> of <u>2</u>	
			CONTRACT: N62472-03-D-0057				
				creening Phase	П		
Client: U.S. Navy  NAVFAC Spec: N/A							
	cation: NWS Earle	Contract Tas					
	bcontractor's: See Daily Production Report	Visitors to Sit					
Ou	beominación s. dee Bany i Toddenom Report	Min Temp	42	Max Temp	65	Partly Cloudy	
-11	ELD INSPECTIONS PERFORMED:	Will Temp		-		Failiy Cloudy	
	Ī			nd Paragraph(s	<u>'</u>		
1	Continue demob activities starting on south end of pier		V	ork Plan			
2	Loaded and removed 32 jersey barriers from Trestle 2		V	/ork Plan			
3	Removal of jersey barriers completed this date			N/A			
4	Total jersey barriers removed to date = 200			N/A			
5	0						
6	0						
4 5 6 7 8	0						
ρ	0						
	I <sup>©</sup> DCUMENTATION SUBMITTED						
1	None						
	livoile						
2							
ა ნ	OUMENTATION RECEIVED						
	OCUMENTATION RECEIVED						
1	None						
1 2 3 2							
3							
RE		ITEMS CORRE	CTED TODAY		DAT	E IDENTIFIED	
	None 1. None				<u> </u>		
2.	None 2. None				<b>├</b>		
3.	None 3. None						
	V = Verified - Confirmed by evidence that function or requ						
	W = Witnessed - Personal observation while task's) or tes	st's) are perform	ed				
	P = Personal performance of task's) or function's)						
	QC REMARKS:						
Se	e Daily Quality Control Report for this date						
Or	behalf of the contractor, I certify that this report is comple	te and correct a	nd equipment a	ınd			
	aterial used and work performed during the reporting period			ract			
dra	awings and specifications to the best of my knowledge, exc	cept as noted in	the report.				
				//	-	harten	
			SIGNED:	1/0000		Martin	
				<u> </u>	NAME		
GC	OVERNMENT QUALITY ASSURANCE REPORT;						
RE	MARKS AND/OR EXCEPTIONS TO THIS REPORT:						
ı							

DETAILS OF ACTIVITIES :  2 Loaded and DETAILS OF ACTIVITIES :  Remove	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION		
DETAILS OF ACTIVITIES:  2 Loaded and DETAILS OF ACTIVITIES:  3 Remove  DETAILS OF ACTIVITIES:  4 Total j  DETAILS OF ACTIVITIES:		AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION
DETAILS OF ACTIVITIES:  3 Remova DETAILS OF ACTIVITIES:  4 Total j  DETAILS OF ACTIVITIES:  5  DETAILS OF ACTIVITIES:	emob activities starting on south end of pier	SPECIFICATION SECTION  Work Plan	PREPARATORY INITIAL FOLLOW UP	VERIFIEDWITNESSEDPERFORMED
DETAILS OF ACTIVITIES:  Remove  A Total j  DETAILS OF ACTIVITIES:  5  DETAILS OF ACTIVITIES:		PARAGRAPH	FOLLOW OF	FERFORMED
DETAILS OF ACTIVITIES:  Remove  A Total j  DETAILS OF ACTIVITIES:  5  DETAILS OF ACTIVITIES:				
3 Remova DETAILS OF ACTIVITIES:  4 Total j DETAILS OF ACTIVITIES:  5 DETAILS OF ACTIVITIES:	d removed 32 jersey barriers from Trestle 2	SECTION: Work Plan PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIEDWITNESSEDPERFORMED
DETAILS OF ACTIVITIES :  4 Total j  DETAILS OF ACTIVITIES :  6  DETAILS OF ACTIVITIES :	_	r Alvioliai II.	. 022011 01	
DETAILS OF ACTIVITIES:  4 Total j DETAILS OF ACTIVITIES:  5 DETAILS OF ACTIVITIES:		SECTION:	PREPARATORY	VERIFIED
4 Total j DETAILS OF ACTIVITIES :  5 DETAILS OF ACTIVITIES :  6 DETAILS OF ACTIVITIES :	val of jersey barriers completed this date	N/A PARAGRAPH:	INITIAL FOLLOW UP	WITNESSEDPERFORMED
DETAILS OF ACTIVITIES :  5  DETAILS OF ACTIVITIES :  6  DETAILS OF ACTIVITIES :	_	i Autorou II.		_ <b> </b>
DETAILS OF ACTIVITIES :  5  DETAILS OF ACTIVITIES :				
5 DETAILS OF ACTIVITIES :  6 DETAILS OF ACTIVITIES :	jersey barriers removed to date = 200	SECTION:  N/A  PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIEDWITNESSEDPERFORMED
DETAILS OF ACTIVITIES :  6  DETAILS OF ACTIVITIES :		-		
DETAILS OF ACTIVITIES :  6  DETAILS OF ACTIVITIES :		SECTION:	PREPARATORY	VERIFIED
6 DETAILS OF ACTIVITIES :	0	PARAGRAPH:	INITIAL FOLLOW UP	WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				
	0	SECTION:	PREPARATORY INITIAL	VERIFIEDWITNESSED
7		PARAGRAPH:	FOLLOW UP	PERFORMED
7				
		SECTION:	PREPARATORY INITIAL	VERIFIEDWITNESSED
DETAILS OF ACTIVITIES :		PARAGRAPH:	FOLLOW UP	PERFORMED
8	0	SECTION:  PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIEDWITNESSED PERFORMED
DETAILS OF ACTIVITIES :		I AMOMITI.		

Te	tra Tech NUS, Inc	10/31/2007		CTO 054-060		
Da	ily Safety Report		l62472-03-D-00			
		Project: NWS Earle DMM Screening Phase II				
	ent: U.S. Navy	NAVFAC Spec				
	cation: NWS Earle	Contract Task				
Su	bcontractor(s): See Daily Production Report	Visitors to Site	: See QC Repo	rt		
	Weather	MIN	MAX			
		42	65	Partly Cloudy		
	WORK ACTIVITY		LEV	/EL OF PROTECTION		
1	Continue demob activities starting on south end of pier			D		
2	Loaded and removed 32 jersey barriers from Trestle 2			D		
3	Removal of jersey barriers completed this date			D		
4	Total jersey barriers removed to date = 200			N/A		
5	0					
6	0					
7	0					
8	0					
AIF	R MONITORING RESULTS :					
No	ne					
PΕ	RSONNEL ON SITE :					
Th	axton, Stanfield, Green, Kosces, McNamara, Massett, Rea	ardon, Forni, Yost				
		,				
DΔ	AILY INSPECTIONS :					
	eneral observations of the work activites listed above.					
	notal escentations of the work desirities hered assets.					
MC	ONITORING EQUIPMENT USED :					
NA						
INA	<u>:                                      </u>					
۸.	CCIDENTS OR BREACH OF PROCEDURES :					
No						
INO	ne					
	WOLGAL GOVERNMENT WORKERS					
	IYSICAL CONDITION OF WORKERS:					
Go	00					
RE	MARKS:					
				Janas Thanks		
			SIGNED:	Joses / harten		
			,			

		Tetra	Tech NUS, Inc		CTO 054-060
	CTC	1			
	NA	Sheet <u>1</u> Of <u>1</u>			
		10/31/2007			
Item No.	Brief Description of Material Received	Legend	Shipping Document ID Number	Transportation / Supplier Name	Comments
1					
2					
3					
4					
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9					
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11					
12					
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	Tetra Tech NUS, Inc  Remedial Action Contract							
	act Task Order: 054				10/31/2007 CTO 054-060			
	ENT USAGE REPORT				C1O 034-000			
EQUIPMENT	ENT COAGE REPORT	S	STATUS HC	URS	1			
TYPE,	ID NO. OR	IN USE	IDLE		(IF IN USE)			
MODEL NO.	SERIAL NO.			REPAIR				
Pick-up Truck	Dodge 1500	8	0	N/A	Escorting/Material Support			
Ingersoll-Rand Wheel Loader	S/N 121033	1	7	N/A	Demob Activities			
Caterpillar 938G II, Medium Wheel Loader	05M0480	8	0	N/A	Demob Activities			
Caterpillar 324D Excavator	0LAB00340	8	0	N/A	Demob Activities			
Lay-Mor Street Sweeper	31632	7	1	N/A	Demob Activities			

	CONTRACTO	R PRODUCTION REPO	RT			
	(ATTACH ADDITION	AL SHEETS IF NECESS	SARY)		October 30	0, 2007
CONTRACT NUMBER		TITLE AND LOCATION	١		Report N	umber
N62472-03-D-0057		CTO 054 - DMM Scree	ning Phase II,	NWS Earle	CTO 054	1-059
CONTRACTOR						
Tetra Tech NUS, Inc			NAME: Charl			
AM WEATHER						
Clear/Sunny				63	37	0.0
	Work Perfor	Trestle 2 TIEC TIEC TIEC TIEC TIEC TIEC TIEC TIEC				
			NUMBER		DE	HRS
The following work was	accomplished:	TtEC	1			8
Continue demob activitie	es starting on south end of pier	TtEC	1	Field Engineer		8
Loaded and removed 42	e jersey barriers from Trestle 2	TtEC	3	Operating Engi	ineers	24
		TtEC	3	Laborers		24
Total jersey barriers rem	oved to date = 168					
Subs:						
			-			
			-			
	Was a Job Safety meeting held this date?	•	XYes	Total work hours	S	
JOB	(If yes attach copy of minutes)			on job site this d	ate	64.0
SAFETY	Were there any lost time accidents this date?		X No			
	(If yes attach copy of OSHA report)					9,320.0
						0.004.0
\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	/UN/ also televal O Distriction and I do a se				ion	9,384.0
	/ HV electrical ? High work done		<u> </u>	X No		
	I / Waste released into the environment?					
	n of incident and proposed action)		Yes	X No		
	ay / safety inspections conducted.					
See Daily Safety Report						
Equipment / material red	eived today to be incorporated in job.					
0 - 5 - 1	November of Material Booking & Booking					
See Equipment Usage F	Report and Material Received Report					
Construction equipment	on job site today, including number of hours used today					
Construction equipment	on job site today, including number of nodes used today.					
See Equipment Usage F	Report					
	·					
Remarks						
Screening activites com	pleted on 10-12-07					
Total to date =	8745 CY					
DMM finds this date =	0					
Total to date =	5	//asas	Tha	P	10/30/	/07
Total to date =	-	Carrier de	Communication of			<u> </u>
		/ Contractor / S	Superintende	nt	Date	

Te	tra Tech NUS, Inc	DATE:	10/30/2007	CTO 054-05	9	Page <u>1</u> of <u>2</u>			
	nstruction Quality Control Report		CONTRACT: N62472-03-D-0057						
ľ				Screening Phase	II				
Cli	ent: U.S. Navy	NAVFAC S		20.00g	••				
	cation: NWS Earle		Contract Task Order: 054						
_	bcontractor's: See Daily Production Report	Visitors to S							
Ou	beominación 3. dee Baily i Toduction Report	Min Temp		Max Temp	63	Clear/Sunny			
	ELD INSPECTIONS PERFORMED:	Will Tellip				Clear/Suring			
_	Ī		1	and Paragraph(s	)				
1	Continue demob activities starting on south end of pier		\	Nork Plan					
2	Loaded and removed 42 jersey barriers from Trestle 2		١	Nork Plan					
3	0								
3 4 5 6 7 8	Total jersey barriers removed to date = 168			N/A					
5	0								
6	0								
7	0								
ر 0	0								
	I <sup>©</sup> DCUMENTATION SUBMITTED								
1	None								
	None								
2									
ა ნი	OUMENTATION RECEIVED								
	OCUMENTATION RECEIVED								
1	None								
2									
1 2 3 2									
					T				
		K ITEMS CORF	RECTED TODAY	<u>/</u>	DAT	E IDENTIFIED			
	None 1. None								
2.	None 2. None								
3.	None 3. None								
	V = Verified - Confirmed by evidence that function or red								
	W = Witnessed - Personal observation while task's) or to	est's) are perfor	med						
	P = Personal performance of task's) or function's)								
	QC REMARKS:								
Se	e Daily Quality Control Report for this date								
On	behalf of the contractor, I certify that this report is complete	ete and correct	and equipment	and					
	terial used and work performed during the reporting perio			tract					
dra	awings and specifications to the best of my knowledge, ex	xcept as noted i	n the report.						
				//	-	harten			
			SIGNED:	1/0000	• /	nautan			
				/ 1	NAME				
GC	OVERNMENT QUALITY ASSURANCE REPORT;								
RE	MARKS AND/OR EXCEPTIONS TO THIS REPORT:								
ı									

Construction Qualit		Contract Task Order: 054	CTO 054-059	PAGE <u>2</u> OF <u>2</u>
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION
		SPECIFICATION SECTION	PREPARATORY	VERIFIED
1	Continue demob activities starting on south end of pier	Work Plan	INITIAL	WITNESSED
DETAILS OF ACTIVITI	EG.	PARAGRAPH	FOLLOW UP	PERFORMED
DETAILS OF ASTIVIT				
		SECTION:	PREPARATORY	VERIFIED
2	Loaded and removed 42 jersey barriers from Trestle 2	Work Plan	INITIAL	WITNESSED
DETAILS OF ACTIVITI	50.	PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACTIVITY	E0 .			
		SECTION:	PREPARATORY	VERIFIED
3	0	DADA OD ADU	INITIAL	WITNESSED
DETAILS OF ACTIVITI	EG:	PARAGRAPH:	FOLLOW UP	PERFORMED
		SECTION:	PREPARATORY	VERIFIED
4	Total jersey barriers removed to date = 168	N/A PARAGRAPH:	INITIAL FOLLOW UP	WITNESSED PERFORMED
DETAILS OF ACTIVITI	ES:			
		SECTION:	PREPARATORY	VERIFIED
5	0	CECTION.	INITIAL	WITNESSED
-		PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACTIVITI	ES:	•		
		SECTION:	PREPARATORY	VERIFIED
6	0	DADA CDADIII.	INITIAL FOLLOW UP	WITNESSED PERFORMED
DETAILS OF ACTIVITI	ES:	PARAGRAPH:	FOLLOW UP	PERFORMED
		SECTION:	PREPARATORY	VERIFIED
7			INITIAL	WITNESSED
DETAIL 0.05 + 05" ***	50.	PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACTIVITI	ES:			
		SECTION:	PREPARATORY	VERIFIED
8	0	PARAGRAPH:	INITIAL FOLLOW UP	WITNESSED PERFORMED
DETAILS OF ACTIVITI	ES:	I AKAOKAI II.		
i				

	a Tech NUS, Inc	10/30/2007 CTO 054-059				
Dail	y Safety Report	CONTRACT:N62472-03-D-0057 Project: NWS Earle DMM Screening Phase II				
				eening Phase II		
	nt: U.S. Navy	NAVFAC Spec				
	ation: NWS Earle	Contract Task				
Sub	contractor(s): See Daily Production Report		: See QC Repor	rt		
	Weather	MIN	MAX	01 /0		
		37	63	Clear/Sunny		
	NORK ACTIVITY		LEV	EL OF PROTECTION		
	Continue demob activities starting on south end of pier			D		
2 L	_oaded and removed 42 jersey barriers from Trestle 2			D D		
_	Total jersey barriers removed to date = 168			N/A		
5 (				N/A		
6 (				14/74		
7 (						
8 (						
AIR	MONITORING RESULTS :					
Non						
PER	SONNEL ON SITE :					
Thax	kton, Stanfield, Green, Kosces, McNamara, Massett, Real	rdon, Forni				
Labo	orer Yost out this date					
DAII	V INCREATIONS .					
	LY INSPECTIONS : eral observations of the work activites listed above.					
Gen	eral observations of the work activities listed above.					
MON	NITORING EQUIPMENT USED :					
NA						
ACC	CIDENTS OR BREACH OF PROCEDURES :					
Non	e					
	SICAL CONDITION OF WORKERS:					
Goo	d					
RFM	IARKS:					
				/		
				Joan Than		
			SIGNED:	/mas/hax	Pan	

		Tetra <sup>-</sup>	Tech NUS, Inc		CTO 054-059
	СТС	054 - DMM Sci	reening Phase II, NWS Earl	е	
	N.	AVY CONTRAC	CT NO. N62472-03-D-0057 Task Order: 054		Sheet <u>1</u> Of <u>1</u>
			RECEIVING REPORT		10/30/2007
Item	Brief Description of	Legend	Shipping Document	Transportation / Supplier	
No.	Material Received		ID Number	Name	Comments
1					
2					
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		+ +			
38					
39					

Tetr	a Tech NUS, Inc				
Reme	10/30/2007				
Contra	act Task Order: 054				CTO 054-059
EQUIPME	ENT USAGE REPORT				
EQUIPMENT		S	STATUS HC	OURS	
TYPE,	ID NO. OR	IN USE	IDLE		(IF IN USE)
MODEL NO.	SERIAL NO.			REPAIR	
Pick-up Truck	Dodge 1500	8	0	N/A	Escorting/Material Support
Ingersoll-Rand Wheel Loader	S/N 121033	2	6	N/A	Demob Activities
Caterpillar 938G II, Medium Wheel Loader	05M0480	8	0	N/A	Demob Activities
Caterpillar 324D Excavator	0LAB00340	8	0	N/A	Demob Activities
Lay-Mor Street Sweeper	31632	6	2	N/A	Demob Activities

	CONTRACTO	R PRODUCTION REPO	RT			
	(ATTACH ADDITION	IAL SHEETS IF NECESS	SARY)		October 29	9, 2007
CONTRACT NUMBER	·	TITLE AND LOCATION	N .		Report No	umber
N62472-03-D-0057		CTO 054 - DMM Scree	ning Phase II,	NWS Earle	CTO 054	1-058
CONTRACTOR			SUPERINTE	NDENT		
Tetra Tech NUS, Inc			NAME: Charl	ie Stanfield		
AM WEATHER				MAX	MIN	Rain
Partly cloudy		Partly Cloudy		54	34	0.0
	Work Perform	Partly Cloudy   54   34   0.0				
			NUMBER		DE	HRS
The following work was	accomplished:	TtEC	1	Site Manager		8
Continue demob activitie	es starting on south end of pier	TtEC	1	Field Engineer		8
Placed additional soils fr	om clean-up effort on north end of pier for WMI	TtEC	3	Operating Engi	ineers	24
Prepped jersey barriers	for pick-up on 10-30-07	TtEC	4	Laborers		30
Total jersey barriers rem	loved to date = 126					
Gangway on north end o	of pier removed by Navy after workshift					
Subs:						
			ļ			
			-			
	Was a Job Safety meeting held this date?	<u> </u>	XYes	Total work hours	S	
JOB	(If yes attach copy of minutes)			on job site this d	ate	70.0
SAFETY	Were there any lost time accidents this date?		X No	Cumulative Tota	l of work	
	(If yes attach copy of OSHA report)					9,250.0
					tion	9,320.0
	/ HV electrical ? High work done		Yes	X <u>No</u>		
·	s or checklist showing inspection performed)  I / Waste released into the environment?					
	n of incident and proposed action)		Yes	X No.		
	ay / safety inspections conducted.		103	XNO		
Liot of Addiono taken tod	ay / baroty inopositions contaution.					
See Daily Safety Report						
Equipment / material red	eived today to be incorporated in job.					
0 = : =						
See Equipment Usage F	Report and Material Received Report					
Construction aguinment	on job site today, including number of hours used today.					
Construction equipment	on job site today, including number of riodis used today.					
See Equipment Usage F	Report					
1.1						
Remarks						
Screening activites com	pleted on 10-12-07					
Total to date =	8745 CY					
DMM finds this date =	0					
Total to date =	5	Masa-	The	P	10/29/	/07
Total to date =	•	1/2000	· · · · · · · · · · · ·	-		<u> </u>
		/ Contractor / S	Superintende	nt	Date	

_		_	1				
	tra Tech NUS, Inc	DATE:	10/29/2007	CTO 054-058	3	Page <u>1</u> of <u>2</u>	
Co	onstruction Quality Control Report	CONTRACT: N62472-03-D-0057					
		Project: NWS Earle DMM Screening Phase II					
	ent: U.S. Navy	NAVFAC Spec: N/A Contract Task Order: 054					
	cation: NWS Earle	-					
Su	bcontractor's: See Daily Production Report	Visitors to Sit				1	
		Min Temp	34	Max Temp		Partly Cloudy	
	ELD INSPECTIONS PERFORMED:			and Paragraph(s)			
1	Continue demob activities starting on south end of pier			Work Plan			
2	Placed additional soils from clean-up effort on north end of	pier for WMI		Work Plan			
3	Prepped jersey barriers for pick-up on 10-30-07			Work Plan			
4	Total jersey barriers removed to date = 126			N/A			
4 5 6 7	Gangway on north end of pier removed by Navy after work	shift		N/A			
6	0						
7	0						
8	0						
DO	DCUMENTATION SUBMITTED					•	
1	None						
2							
3							
	DCUMENTATION RECEIVED						
1	None						
2							
2 3 2							
		TEMS CORRE	CTED TODA	Υ	DAT	E IDENTIFIED	
	None 1. None						
	None 2. None						
3.	None 3. None						
	V = Verified - Confirmed by evidence that function or requi						
	W = Witnessed - Personal observation while task's) or test	's) are perform	ed				
	P = Personal performance of task's) or function's)						
	QC REMARKS:						
Se	ee Daily Quality Control Report for this date						
Or	n behalf of the contractor, I certify that this report is complete	and correct a	nd equipment	and			
	aterial used and work performed during the reporting period						
	awings and specifications to the best of my knowledge, exce	-		_			
		.,				harten	
			SIGNED:	//aras		harten	
			-	/ N	IAME		
GC	OVERNMENT QUALITY ASSURANCE REPORT;						
RE	EMARKS AND/OR EXCEPTIONS TO THIS REPORT:						
l							
1							

Construction Qu	ality Control Report	Contract Task Order: 054	CTO 054-058	PAGE <u>2</u> OF <u>2</u>
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION
1	Continue demob activities starting on south end of pier	SPECIFICATION SECTION  Work Plan  PARAGRAPH	PREPARATORY INITIAL FOLLOW UP	VERIFIEDWITNESSEDPERFORMED
DETAILS OF ACTI	VITIES :	FAMAGNAFII		TENI ONNES
2	Placed additional soils from clean-up effort on north end of pier for WMI	SECTION:  Work Plan  PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIEDWITNESSEDPERFORMED
ETAILS OF ACTI	VITIES:	FAMAGNAFII.	1 0220W 01	TENI GIAMES
3	Prepped jersey barriers for pick-up on 10-30-07	SECTION: Work Plan	PREPARATORY INITIAL	VERIFIEDWITNESSED
DETAILS OF ACTI	IVITIES:	PARAGRAPH:	FOLLOW UP	PERFORMED
		SECTION:	PREPARATORY	VERIFIED
4	Total iersey barriers removed to date = 126	NI/A	INITIAL	WITNESSED
4	Total jersey barriers removed to date = 126	N/A PARAGRAPH:	INITIAL FOLLOW UP	WITNESSED PERFORMED
DETAILS OF ACTI	IVITIES:	PARAGRAPH: SECTION:	FOLLOW UP  PREPARATORY	PERFORMED
		PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACTI	VITIES :  Gangway on north end of pier removed by Navy after workshift	PARAGRAPH:  SECTION: N/A	FOLLOW UP  PREPARATORY INITIAL	PERFORMEDVERIFIEDWITNESSED
DETAILS OF ACTI	VITIES:  Gangway on north end of pier removed by Navy after workshift  VITIES:	PARAGRAPH:  SECTION: N/A	PREPARATORY INITIAL FOLLOW UP  PREPARATORY	
DETAILS OF ACTI	VITIES :  Gangway on north end of pier removed by Navy after workshift	PARAGRAPH:  SECTION: N/A PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	
5 DETAILS OF ACTI	VITIES:  Gangway on north end of pier removed by Navy after workshift  VITIES:	PARAGRAPH:  SECTION: N/A PARAGRAPH:  SECTION:	PREPARATORY INITIAL FOLLOW UP  PREPARATORY INITIAL INITIAL INITIAL	
5 DETAILS OF ACTI  6 DETAILS OF ACTI	VITIES:  Gangway on north end of pier removed by Navy after workshift  VITIES:	PARAGRAPH:  SECTION: N/A PARAGRAPH:  SECTION:	PREPARATORY INITIAL FOLLOW UP  PREPARATORY INITIAL FOLLOW UP  PREPARATORY INITIAL FOLLOW UP	VERIFIEDWITNESSEDPERFORMED VERIFIEDWITNESSEDPERFORMED
5 DETAILS OF ACTI	VITIES:  Gangway on north end of pier removed by Navy after workshift  VITIES:	PARAGRAPH:  SECTION: N/A PARAGRAPH:  SECTION: PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP  PREPARATORY INITIAL FOLLOW UP	
5 DETAILS OF ACTI  6 DETAILS OF ACTI  7	VITIES:  Gangway on north end of pier removed by Navy after workshift  VITIES:  0	PARAGRAPH:  SECTION: N/A PARAGRAPH:  SECTION: PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP  PREPARATORY INITIAL FOLLOW UP  PREPARATORY INITIAL	VERIFIEDWITNESSEDVERIFIEDWITNESSEDPERFORMED VERIFIEDWITNESSEDVERIFIEDVERIFIED
5 DETAILS OF ACTI	VITIES:  Gangway on north end of pier removed by Navy after workshift  VITIES:  0	PARAGRAPH:  SECTION: N/A PARAGRAPH:  SECTION: PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP  PREPARATORY INITIAL FOLLOW UP  PREPARATORY INITIAL	VERIFIEDWITNESSEDVERIFIEDWITNESSEDPERFORMED VERIFIEDWITNESSEDVERIFIEDVERIFIED

	tra Tech NUS, Inc	10/29/2007 CTO 054-058				
Da	ily Safety Report	CONTRACT:N62472-03-D-0057				
				eening Phase II		
	ent: U.S. Navy	NAVFAC Spec				
_	cation: NWS Earle	Contract Task				
Su	bcontractor(s): See Daily Production Report		: See QC Repo	rt		
	Weather	MIN	MAX			
		34	54	Partly Cloud	У	
	WORK ACTIVITY		LEV	EL OF PROTECTION		
1	Continue demob activities starting on south end of pier			D		
2	Placed additional soils from clean-up effort on north end of	f pier for WMI	<u> </u>	D		
3	Prepped jersey barriers for pick-up on 10-30-07			D		
4	Total jersey barriers removed to date = 126	leahift		N/A		
5 6	Gangway on north end of pier removed by Navy after work	KSTIIIL	1	N/A		
7	0					
8	0					
	R MONITORING RESULTS :					
No						
INO	ie					
PF	RSONNEL ON SITE :					
	axton, Stanfield, Green, Kosces, Yost, McNamara, Massett	Reardon Forni				
1110	Aton, Otamicia, Oreen, Nosces, 10st, Mervamara, Massett	, realdon, romi				
Jer	nnen and Cocchiola left site on 10-26-07.					
00.	internation december for the entire Ed of .					
DA	AILY INSPECTIONS :					
Ge	neral observations of the work activites listed above.					
MC	ONITORING EQUIPMENT USED :					
NA						
AC	CIDENTS OR BREACH OF PROCEDURES :					
No	ne					
	YSICAL CONDITION OF WORKERS:					
Go	od					
RE	MARKS:					
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			SIGNED: /	lasar Than	a	
			SIGNED.	was I have	tan	

		Tetra	Tech NUS, Inc		CTO 054-058
	СТО	054 - DMM Sc	creening Phase II, NWS Earle CT NO. N62472-03-D-0057	e	
	NA	Sheet <u>1</u> Of <u>1</u>			
			t Task Order: 054 RECEIVING REPORT		10/29/2007
Item No.	Brief Description of Material Received	Legend	Shipping Document ID Number	Transportation / Supplier Name	Comments
1	2-inch Trash Pump		s/n 5703643	United Rentals	Replacement for s/n 5671935
2					
3					
4					
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Tetra	a Tech NUS, Inc				
Remed	10/29/2007				
Contra	act Task Order: 054				CTO 054-058
EQUIPME	ENT USAGE REPORT				
EQUIPMENT		S	TATUS HC	URS	
TYPE,	ID NO. OR	IN USE	IDLE		(IF IN USE)
MODEL NO.	SERIAL NO.			REPAIR	
Pick-up Truck	Dodge 1500	8	0	N/A	Escorting/Material Suppo
Ingersoll-Rand Wheel Loader	S/N 121033	8	0	N/A	Demob Activities
Caterpillar 938G II, Medium Wheel Loader	05M0480	8	0	N/A	Demob Activities
Caterpillar 324D Excavator	0LAB00340	8	0	N/A	Demob Activities
Lay-Mor Street Sweeper	31632	0	8	N/A	Demob Activities
	·				

	CONTRACTO	R PRODUCTION REPOR	RT			
	(ATTACH ADDITION	AL SHEETS IF NECESS	ARY)		October 26	6, 2007
CONTRACT NUMBER		TITLE AND LOCATION			Report Number	
N62472-03-D-0057		CTO 054 - DMM Scree	ning Phase II,	NWS Earle	CTO 054	1-057
CONTRACTOR			SUPERINTE	NDENT		
Tetra Tech NUS, Inc			NAME: Charl			
AM WEATHER		PM WEATHER		MAX	MIN	Rain
Scattered Showers		Scattered Showers		63	55	0.1
	Work Perform	•				
		EMPLOYER	NUMBER	TRA	DE	HRS
The following work was	accomplished:	TtEC	1	Site Manager		6
Assisted WMI with scree	ened material on north end of pier	TtEC	1	Field Engineer		7
Continue demob activitie	es starting on south end of pier	TtEC	1	UXO SO/QC		8
Loaded and removed 36	jersey barriers from Trestle 2	TtEC	3	Operating Engi	neers	24
Total jersey barriers rem	oved to date = 126	TtEC	4	Laborers		30
WMI removed the remai	ning material from north end of pier	TtEC	1	SUXOS		5
Subs:						
	Was a Job Safety meeting held this date?		X Yes	Total work hours		
JOB	(If yes attach copy of minutes)			on job site this da		80.0
SAFETY	Were there any lost time accidents this date?		X No	Cumulative Total		00.0
5/ii 21 i	(If yes attach copy of OSHA report)		<u> </u>	hours from previous		9,170.0
				Total work hours		
				start of construct	ion	9,250.0
Was trenching / scaffold	/ HV electrical ? High work done		Yes	X No		
(If Yes attach statements	s or checklist showing inspection performed)					
	I / Waste released into the environment?					
	n of incident and proposed action)		Yes	XNo		
List of Actions taken tod	ay / safety inspections conducted.					
Coo Doily Cofoty Bonort						
See Daily Safety Report						
Equipment / material rec	eived today to be incorporated in job.					
Equipmont / material rec	orea today to be interperated in job.					
See Equipment Usage F	Report and Material Received Report					
Construction equipment	on job site today, including number of hours used today.					
See Equipment Usage F	Report					
D						
Remarks						
Screening activites comp	oleted on 10-12-07					
Total to date =	8745 CY	,				
DMM finds this date =	0					
Total to date =	5	//asas	Tha	A	10/26/	/07
i Star to date =		1/2				<u></u>
		Contractor / S	superintende	nt	Date	

	tra Tech NUS, Inc	DATE: 10/26/2007 CTO 054-057 Page <u>1</u> of <u>2</u>						
Co	enstruction Quality Control Report	CONTRACT: N62472-03-D-0057						
			Project: NWS Earle DMM Screening Phase II					
	ent: U.S. Navy	NAVFAC Spec: N/A						
	cation: NWS Earle	Contract Task Order: 054						
Su	bcontractor's: See Daily Production Report		Visitors to Site:					
		Min Temp	55	Max Temp		Scattered Showers		
	ELD INSPECTIONS PERFORMED:			and Paragraph(s)				
1	Assisted WMI with screened material on north end of pier			Work Plan				
2	Continue demob activities starting on south end of pier			Work Plan				
3	Loaded and removed 36 jersey barriers from Trestle 2			Work Plan				
4 5 6 7	Total jersey barriers removed to date = 126			N/A				
5	WMI removed the remaining material from north end of pie	r		Work Plan				
6	0							
	0							
8	0							
	DCUMENTATION SUBMITTED							
1	None							
2								
	OCUMENTATION RECEIVED							
1	None							
2 3 2								
<u>კ</u>								
	I WORK ITEMS IDENTIFIED TODAY REWORK I	TEMS CORRE	CTED TODA	V	DAT	E IDENTIFIED		
	None 1. None	TEMS CORRE	CIED IODA	\ I	DAII	LIDENTIFIED		
	None 2. None							
	None 3. None							
	V = Verified - Confirmed by evidence that function or requir	rements are tru	ıe					
	W = Witnessed - Personal observation while task's) or test	's) are perform	ed					
	P = Personal performance of task's) or function's)							
CC	QC REMARKS:							
Se	e Daily Quality Control Report for this date							
Or	behalf of the contractor, I certify that this report is complete	and correct o	nd aquinmant	and				
	aterial used and work performed during the reporting period							
	awings and specifications to the best of my knowledge, exce			illiadi				
<u></u>		, p. 1 de 1 de 1 de 1 de 1 de 1		n: m		7		
			SIGNED:	4.7. Le	in	iem		
			1	/ N	IAME			
GC	OVERNMENT QUALITY ASSURANCE REPORT;							
RE	MARKS AND/OR EXCEPTIONS TO THIS REPORT:							

Tetra Tech NUS. Inc

Construction Qua	lity Control Report	Contract Task Order: 054	CTO 054-057	PAGE <u>2</u> OF <u>2</u>
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION
1	Assisted WMI with screened material on north end of pier	SPECIFICATION SECTION Work Plan	PREPARATORY INITIAL	VERIFIED WITNESSED
'	Assisted with with screened material of horth end of plet	PARAGRAPH	FOLLOW UP	PERFORMED
ETAILS OF ACTIV	ITIES :			
		SECTION:	PREPARATORY	VERIFIED
2	Continue demob activities starting on south end of pier	Work Plan PARAGRAPH:	INITIAL FOLLOW UP	WITNESSED PERFORMED
DETAILS OF ACTIV	ITIES :			
		SECTION:	PREPARATORY	VERIFIED
3	Loaded and removed 36 jersey barriers from Trestle 2	Work Plan PARAGRAPH:	INITIAL FOLLOW UP	WITNESSED PERFORMED
DETAILS OF ACTIV	THES:			
		SECTION:	PREPARATORY	VERIFIED
4	Total jersey barriers removed to date = 126	N/A	INITIAL	WITNESSED
4 DETAILS OF ACTIV		N/A PARAGRAPH:	INITIAL FOLLOW UP	WITNESSED PERFORMED
	ITIES:			
		PARAGRAPH: SECTION: Work Plan	FOLLOW UP  PREPARATORY INITIAL	PERFORMED  VERIFIED  WITNESSED
ETAILS OF ACTIV	ITIES:  WMI removed the remaining material from north end of pier	PARAGRAPH: SECTION:	FOLLOW UP  PREPARATORY	PERFORMED
ETAILS OF ACTIV	ITIES:  WMI removed the remaining material from north end of pier	PARAGRAPH:  SECTION:  Work Plan  PARAGRAPH:	FOLLOW UP  PREPARATORY  INITIAL  FOLLOW UP	PERFORMED VERIFIEDWITNESSEDPERFORMED
ETAILS OF ACTIV	ITIES:  WMI removed the remaining material from north end of pier  ITIES:	PARAGRAPH: SECTION: Work Plan	PREPARATORY INITIAL FOLLOW UP PREPARATORY	PERFORMED VERIFIEDWITNESSEDPERFORMED VERIFIED
DETAILS OF ACTIV	ITIES:  WMI removed the remaining material from north end of pier	PARAGRAPH:  SECTION:  Work Plan  PARAGRAPH:	FOLLOW UP  PREPARATORY  INITIAL  FOLLOW UP	PERFORMED VERIFIEDWITNESSEDPERFORMED
5 ETAILS OF ACTIV	WMI removed the remaining material from north end of pier  ITIES:	PARAGRAPH:  SECTION:  Work Plan  PARAGRAPH:  SECTION:	PREPARATORY INITIAL FOLLOW UP  PREPARATORY INITIAL INITIAL INITIAL	VERIFIEDWITNESSEDPERFORMED VERIFIEDWITNESSEDPERFORMED
ETAILS OF ACTIV	WMI removed the remaining material from north end of pier  ITIES:	PARAGRAPH:  SECTION:  Work Plan  PARAGRAPH:  SECTION:	PREPARATORY INITIAL FOLLOW UP  PREPARATORY INITIAL FOLLOW UP  PREPARATORY INITIAL FOLLOW UP	VERIFIEDVERIFIEDVERIFIEDVERIFIEDWITNESSEDPERFORMED
5 DETAILS OF ACTIV	WMI removed the remaining material from north end of pier  ITIES:	PARAGRAPH:  SECTION: Work Plan PARAGRAPH:  SECTION: PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP  PREPARATORY INITIAL FOLLOW UP  PREPARATORY INITIAL INITIAL INITIAL INITIAL INITIAL INITIAL INITIAL INITIAL INITIAL	VERIFIEDVERIFIEDVERIFIEDVERIFIEDWITNESSEDPERFORMED
5 ETAILS OF ACTIV  6 ETAILS OF ACTIV	WMI removed the remaining material from north end of pier  ITIES:  0	PARAGRAPH:  SECTION:  Work Plan  PARAGRAPH:  SECTION:  PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP  PREPARATORY INITIAL FOLLOW UP  PREPARATORY INITIAL FOLLOW UP	VERIFIEDVERIFIEDVERIFIEDVERIFIEDWITNESSEDPERFORMED
DETAILS OF ACTIV	WMI removed the remaining material from north end of pier  ITIES:  0	PARAGRAPH:  SECTION: Work Plan PARAGRAPH:  SECTION: PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP  PREPARATORY INITIAL FOLLOW UP  PREPARATORY INITIAL INITIAL INITIAL INITIAL INITIAL INITIAL INITIAL INITIAL INITIAL	VERIFIEDVERIFIEDVERIFIEDVERIFIEDWITNESSEDPERFORMED

	tra Tech NUS, Inc		10/26/2007 CTO 054-057					
Daily Safety Report				162472-03-D-00				
			Project: NWS Earle DMM Screening Phase II					
	ent: U.S. Navy		NAVFAC Spec					
	cation: NWS Earle		Contract Task Order: 054					
Sul	bcontractor(s): See Daily Production Report		Visitors to Site	: See QC Repo	rt			
	Weat	ther	MIN	MAX				
			55	63	Scattered Showers			
	WORK ACTIVITY			LEV	/EL OF PROTECTION			
1	Assisted WMI with screened material on north end o	of pier			D			
2	Continue demob activities starting on south end of p	ier			D			
3	Loaded and removed 36 jersey barriers from Trestle	2			D			
4	Total jersey barriers removed to date = 126				N/A			
5	WMI removed the remaining material from north end	of pie	r		D			
6	0							
7	0							
8	0							
AIF	R MONITORING RESULTS :							
No								
PF	RSONNEL ON SITE :							
	axton, Jennen, Stanfield, Green, Kosces, Yost, McNa	amara	Maccott Poard	on Cocchiola I	Forni			
1116	axion, Jennen, Stannerd, Green, Rosces, Tost, McNa	ailiaia,	wassell, Nearu	ori, Cocciliola, i	OIII			
ا م ا	MaNayaya laft aita aayli							
Lar	borer McNamara left site early							
<b>D</b> 4	H V INODECTIONS							
_	AILY INSPECTIONS :							
Ge	neral observations of the work activites listed above.							
_								
Se	e Weekly Health and Safety Report							
	ONITORING EQUIPMENT USED :							
NA								
AC	CIDENTS OR BREACH OF PROCEDURES :							
No	ne							
PH	YSICAL CONDITION OF WORKERS :							
Go	od							
RE	MARKS:							
	1							
					~~			
				SIGNED:	7.40			
				SIGNED.	1. Jenne			
				<u></u>				

		Tetra	Tech NUS, Inc		CTO 054-057
	CTC				
	NA	Sheet <u>1</u> Of <u>1</u>			
		MATERIAL R	Task Order: 054 RECEIVING REPORT		10/26/2007
Item No.	Brief Description of Material Received	Legend	Shipping Document ID Number	Transportation / Supplier Name	Comments
1					
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27		+			
28		+			
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31					
32					
33		+			
34					
35		+			
36					
37		+			
38					
39					

	T 1 1110 1							
	Tetra Tech NUS, Inc  Remedial Action Contract							
	ract Task Order: 054				10/26/2007 CTO 054-057			
	IENT USAGE REPORT				010 001 001			
EQUIPMENT		S	STATUS HC	URS	1			
TYPE,	ID NO. OR	IN USE	IDLE		(IF IN USE)			
MODEL NO.	SERIAL NO.			REPAIR				
Pick-up Truck	Dodge 1500	8	0	N/A	Escorting/Material Support			
Ingersoll-Rand Wheel Loader	S/N 121033	6	2	N/A	Demob Activities			
Caterpillar 938G II, Medium Wheel Loader	05M0480	8	0	N/A	Demob Activities			
Caterpillar 324D Excavator	0LAB00340	8	0	N/A	Demob Activities			
Lay-Mor Street Sweeper	31632	2	6	N/A	Demob Activities			
				_				

	CONTRACTO	R PRODUCTION REPOR	RT			
	(ATTACH ADDITION	IAL SHEETS IF NECESS	ARY)		October 25	5, 2007
CONTRACT NUMBER		TITLE AND LOCATION	1		Report N	umber
N62472-03-D-0057		CTO 054 - DMM Scree	ning Phase II,	NWS Earle	CTO 054	1-056
CONTRACTOR			SUPERINTE	NDENT		
Tetra Tech NUS, Inc			NAME: Charl			
AM WEATHER		PM WEATHER		MAX	MIN	Rain
Scattered Showers		Scattered Showers		56	52	0.2
	Work Perfor					
		EMPLOYER	NUMBER	TRA	DE	HRS
The following work was	•	TtEC	1	Site Manager		8
	ened material on north end of pier	TtEC	1	Field Engineer		8
	es starting on south end of pier	TtEC	1	UXO SO/QC		8
Prepped barriers for pick	r-up on 10-26-07	TtEC	3	Operating Engi	neers	24
Total jersey barriers rem	oved to date = 90	TtEC	4	Laborers		32
No activity from WMI to	removed remaining material from Trestle 2	TtEC	1	SUXOS		8
WMI observed combining	g material from unknown source into scow with					
screened material						
Subs:						
			-			
			+			
	Was a Job Safety meeting held this date?	•	XYes	Total work hours	3	
JOB	(If yes attach copy of minutes)			on job site this d	ate	88.0
SAFETY	Were there any lost time accidents this date?		X No	Cumulative Tota		
	(If yes attach copy of OSHA report)			hours from previ	•	9,082.0
				Total work hours		0.470.0
\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	/UN/ also televal O Dish are also as			start of construct	ion	9,170.0
· ·	/ HV electrical ? High work done sor checklist showing inspection performed)		Yes	X No		
·	I / Waste released into the environment?					
	n of incident and proposed action)		Yes	X No		
	ay / safety inspections conducted.					
See Daily Safety Report						
Equipment / material red	eived today to be incorporated in job.					
0 - 5 - 1	Description of Material Description d Descript					
See Equipment Usage F	Report and Material Received Report					
Construction equipment	on job site today, including number of hours used today.					
Construction equipment	on job site today, including number of nours used today.					
See Equipment Usage F	Report					
	•					
Remarks						
Screening activites com	pleted on 10-12-07					
Total to date =	8745 CY					
DMM finds this date =	0					
Total to date =	5	//asas	Tha	P	10/25/	/07
i Star to date =	~	Ourthurst 1	Dominanto (acas)			<u></u>
		Contractor / S	ouperintende	nt	Date	

_						1=		
	tra Tech NUS, Inc	DATE: 10/25/2007 CTO 054-056 Page <u>1</u> of <u>2</u>						
Со	onstruction Quality Control Report	CONTRACT: N62472-03-D-0057						
			Project: NWS Earle DMM Screening Phase II					
_	ent: U.S. Navy	NAVFAC Spec: N/A						
	cation: NWS Earle	Contract Task Order: 054 Visitors to Site:						
Su	bcontractor's: See Daily Production Report		.e: 52	May Tomp	EG	Caattavad Obassa		
	ELD INSPECTIONS PERFORMED:	Min Temp		Max Temp		Scattered Showers		
				and Paragraph(s)				
1	Assisted WMI with screened material on north end of pier			Work Plan				
2	Continue demob activities starting on south end of pier			Work Plan				
3	Prepped barriers for pick-up on 10-26-07			Work Plan				
4 5	Total jersey barriers removed to date = 90			N/A				
5	No activity from WMI to removed remaining material from 7	restle 2		Work Plan				
6	WMI observed combining material from unknown source in	to scow with		Work Plan				
7	screened material							
8	0							
	DCUMENTATION SUBMITTED							
1	None							
2								
					ı			
	DCUMENTATION RECEIVED							
1	None							
2								
2 3 2								
	THE DIVITE AND IDENTIFIED TO DAY		OTED TODA		D.4.T.	- IDENTIFIED		
		TEMS CORRE	CIED IODA	·Υ	DAT	E IDENTIFIED		
	None 1. None None 2. None							
	None 2. None 3. None							
J.	V = Verified - Confirmed by evidence that function or requir	emente are tri	10					
	W = Witnessed - Personal observation while task's) or test'							
	P = Personal performance of task's) or function's)	o, are periorin	ou					
CC	QC REMARKS:							
	e Daily Quality Control Report for this date							
	behalf of the contractor, I certify that this report is complete							
	aterial used and work performed during the reporting period	-		ntract				
dra	awings and specifications to the best of my knowledge, exce	pt as noted in	the report.					
			OLONED	040		4		
			SIGNED:	7.1.40	IAME	cen		
GC	OVERNMENT QUALITY ASSURANCE REPORT;			- N	AIVIE			
	VERTURALITY GOALITY ACCOMMICE INLIGITY,							
RF	EMARKS AND/OR EXCEPTIONS TO THIS REPORT:							
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Tetra Tech NUS. Inc

Construction Qua	ality Control Report	Contract Task Order: 054	CTO 054-056	PAGE <u>2</u> OF <u>2</u>
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION
		SPECIFICATION SECTION	PREPARATORY	VERIFIED
1	Assisted WMI with screened material on north end of pier	Work Plan	INITIAL	WITNESSED
DETAILS OF ACTIV	IITIES .	PARAGRAPH	FOLLOW UP	PERFORMED
DETAILS OF ACTIV	mies.			
		SECTION:	PREPARATORY	VERIFIED
2	Continue demob activities starting on south end of pier	Work Plan	INITIAL	WITNESSED
		PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACTIV	mes.			
		SECTION:	PREPARATORY	VERIFIED
3	Prepped barriers for pick-up on 10-26-07	Work Plan	INITIAL FOLLOW UP	WITNESSED PERFORMED
DETAILS OF ACTIV	UTIFE .	PARAGRAPH:	FOLLOW UP	PERFORMED
		ICECTION.	PREPARATORY	VERIFIED
4	Total jersey barriers removed to date = 90	SECTION:		
4	Total jersey barriers removed to date = 50	N/A PARAGRAPH:	INITIAL FOLLOW UP	WITNESSED PERFORMED
		SECTION:	PREPARATORY	VERIFIED
5	No activity from WMI to removed remaining material from Trestle 2	Work Plan	INITIAL	WITNESSED
		PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACTIV	/ITIES:	SECTION:	PREPARATORY	VERIFIED
6	WMI observed combining material from unknown source into scow with	Work Plan	INITIAL	WITNESSED
б	screened material	PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACTIV	ITTIES:			
		SECTION:	PREPARATORY	VERIFIED
7			INITIAL	WITNESSED
DETAILS OF ACTIV	IITIES .	PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACTIV			_	
8	0	SECTION:	PREPARATORY	VERIFIED
o	0	PARAGRAPH:	INITIAL FOLLOW UP	WITNESSED PERFORMED
DETAILS OF ACTIV	/ITIES:	-	<u> </u>	• •

	tra Tech NUS, Inc	10/25/2007 CTO 054-056					
Daily Safety Report			62472-03-D-00				
		Project: NWS Earle DMM Screening Phase II					
	ent: U.S. Navy	NAVFAC Spec					
	cation: NWS Earle	Contract Task					
Su	bcontractor(s): See Daily Production Report	Visitors to Site: See QC Report		rt			
	Weather	MIN	MAX				
		52	56	Scattered Shower	rs		
	WORK ACTIVITY		LEV	EL OF PROTECTION			
1	Assisted WMI with screened material on north end of pier			D			
2	Continue demob activities starting on south end of pier			D			
3	Prepped barriers for pick-up on 10-26-07			D			
4	Total jersey barriers removed to date = 90	<del>-</del> o		N/A			
5	No activity from WMI to removed remaining material from			D			
6	WMI observed combining material from unknown source in	ito scow with		D			
7 8	screened material 0						
_	R MONITORING RESULTS :						
No	<u>ne</u>						
DE	RSONNEL ON SITE :						
		Marray Barray	0 1111				
Iha	axton, Jennen, Stanfield, Green, Kosces, Yost, McNamara,	Massett, Reardo	on, Cocchiola, F	-orni			
	AILY INSPECTIONS :						
Ge	neral observations of the work activites listed above.						
	ONITORING EQUIPMENT USED :						
NA							
	CIDENTS OR BREACH OF PROCEDURES :						
No	ne						
PH	YSICAL CONDITION OF WORKERS :						
Go	od						
RE	MARKS:						
			•				
				7:00			
			SIGNED:	1.T. Jennen			

		Tetra <sup>-</sup>	Tech NUS, Inc		CTO 054-056
	CTC				
	NA	Sheet <u>1</u> Of <u>1</u>			
		MATERIAL R	Task Order: 054 RECEIVING REPORT		10/25/2007
Item No.	Brief Description of Material Received	Legend	Shipping Document ID Number	Transportation / Supplier Name	Comments
1					
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	T NIIO I							
	Tetra Tech NUS, Inc  Remedial Action Contract							
Contr	act Task Order: 054				CTO 054-056			
EQUIPM	ENT USAGE REPORT							
EQUIPMENT		S	STATUS HC	URS	1			
TYPE,	ID NO. OR	IN USE	IDLE		(IF IN USE)			
MODEL NO.	SERIAL NO.			REPAIR				
Pick-up Truck	Dodge 1500	8	0	N/A	Escorting/Material Support			
Ingersoll-Rand Wheel Loader	S/N 121033	4	4	N/A	Demob Activities			
Caterpillar 938G II, Medium Wheel Loader	05M0480	8	0	N/A	Demob Activities			
Caterpillar 324D Excavator	0LAB00340	8	0	N/A	Demob Activities			
Lay-Mor Street Sweeper	31632	4	4	N/A	Demob Activities			

		CTOR PRODUCTION REPO			October 2	4 2007
CONTRACT NUMBER	(**************************************	TITLE AND LOCATIO			Report N	
N62472-03-D-0057		CTO 054 - DMM Scre			CTO 05	
CONTRACTOR			SUPERINTE			
Tetra Tech NUS, Inc		DANAGATUED	NAME: Char	-		
AM WEATHER Scattered Showers		PM WEATHER Scattered Showers		MAX 73	MIN 55	Rain 0.5
ocattered onlowers	Work Pe	rformed Today		73	33	0.5
	WOIRTE	EMPLOYER	NUMBER	TRA	DF	HRS
The following work was	accomplished:	TtEC	1	Site Manager		8
	ened material on north end of pier	TtEC	1	Field Engineer		8
Continue demob activitie	es starting on south end of pier	TtEC	1	UXO SO/QC		8
	jersey barriers from Trestle 2	TtEC	3	Operating Eng	ineers	24
Total jersey barriers rem		TtEC	4	Laborers		32
	g screened material from Trestle 2	TtEC	1	SUXOS		8
1 excavator removed fro						
Subs:						
	Was a Job Safety meeting held this date?		X Yes	Total work hours	S	
JOB	(If yes attach copy of minutes)			on job site this d		88.0
SAFETY	Were there any lost time accidents this date? (If yes attach copy of OSHA report)		X No	Cumulative Tota hours from previ	ous report	8,994.0
				Total work hours		9,082.0
(If Yes attach statement Was Hazardous Materia (If Yes attach description	/ HV electrical ? High work done s or checklist showing inspection performed) I / Waste released into the environment? n of incident and proposed action)		YesYes	X No		3,002.0
See Daily Safety Report	ay / safety inspections conducted.					
Equipment / material red	eived today to be incorporated in job.					
See Equipment Usage F	Report and Material Received Report					
	on job site today, including number of hours used today.					
See Equipment Usage F	Report					
Remarks						
Screening activites com	pleted on 10-12-07					
Total to date =	8745 CY	_				
DMM finds this date =	0					
Total to date =	5	Contractor /	Superintende	nt .	10/24 Date	/07
		/ Contractor /	Caponintondo	•••	Date	

	tra Tech NUS, Inc	DATE: 10/24/2007 <b>CTO 054-055</b> Page <u>1</u> of <u>2</u>						
Co	onstruction Quality Control Report	CONTRACT: N62472-03-D-0057						
			NWS Earle DMM Screening Phase II					
	ent: U.S. Navy		NAVFAC Spec: N/A					
	cation: NWS Earle bcontractor's: See Daily Production Report	Contract Task Order: 054 Visitors to Site:						
Su	bcontractors. See Daily Production Report	Min Temp						
	ELD INSPECTIONS PERFORMED:	wiiii remp		Max Temp and Paragraph(s)		Scattered Showers		
			Section					
1 2	Assisted WMI with screened material on north end of pier			Work Plan				
2	Continue demob activities starting on south end of pier			Work Plan				
3	Loaded and removed 36 jersey barriers from Trestle 2			Work Plan				
4 5	Total jersey barriers removed to date = 90			N/A				
5	WMI continued removing screened material from Trestle 2			Work Plan				
6 7	1 excavator removed from site			Work Plan				
7	0							
8	0							
1	DCUMENTATION SUBMITTED							
2	None							
2								
	L DCUMENTATION RECEIVED							
1	None							
2 3 2								
2								
RE	WORK ITEMS IDENTIFIED TODAY REWORK I	TEMS CORRE	CTED TODA	·Υ	DAT	E IDENTIFIED		
	None 1. None							
	None 2. None							
3.	None 3. None							
	V = Verified - Confirmed by evidence that function or requi							
	W = Witnessed - Personal observation while task's) or test	t's) are perform	ed					
-	P = Personal performance of task's) or function's)							
	QC REMARKS:							
Se	e Daily Quality Control Report for this date							
Or	behalf of the contractor, I certify that this report is complete	e and correct a	nd equipment	t and				
ma	aterial used and work performed during the reporting period	is in compliand	ce with the co	ntract				
dra	awings and specifications to the best of my knowledge, exce	ept as noted in	the report.					
				040				
			SIGNED:	J.1. Le	LANA	rem		
GC	OVERNMENT QUALITY ASSURANCE REPORT;			IN IN	IAME			
٥	VERNINENT QUALITY ASSURANCE REPORT,							
RF	EMARKS AND/OR EXCEPTIONS TO THIS REPORT:							
I ``								

Tetra Tech NUS. Inc

Construction Qua	lity Control Report	Contract Task Order: 054	CTO 054-055	PAGE <u>2</u> OF <u>2</u>
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION
		SPECIFICATION SECTION	PREPARATORY	VERIFIED
1	Assisted WMI with screened material on north end of pier	Work Plan PARAGRAPH	INITIAL FOLLOW UP	WITNESSED PERFORMED
ETAILS OF ACTIV	ITIES:	PARAGRAPH	I OLLOW OF	FERI ORMED
		SECTION:	PREPARATORY	VERIFIED
2	Continue demob activities starting on south end of pier	Work Plan	INITIAL	WITNESSED
ETAILS OF ACTIV	ITIES ·	PARAGRAPH:	FOLLOW UP	PERFORMED
LIMILO OF ACTIV				
		SECTION:	PREPARATORY	VERIFIED
3	Loaded and removed 36 jersey barriers from Trestle 2	Work Plan	INITIAL	WITNESSED
		PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACTIV	IIIES:			
		SECTION:	PREPARATORY	VERIFIED
4	Total jersey barriers removed to date = 90	SECTION:	PREPARATORY	VERIFIED WITNESSED
4 DETAILS OF ACTIV	Total jersey barriers removed to date = 90	SECTION: N/A PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
ETAILS OF ACTIV	ITIES:	N/A PARAGRAPH:  SECTION:	INITIAL FOLLOW UP	WITNESSEDPERFORMED
		N/A PARAGRAPH:  SECTION: Work Plan	INITIAL FOLLOW UP  PREPARATORY INITIAL	WITNESSEDPERFORMED VERIFIEDWITNESSED
ETAILS OF ACTIV	WMI continued removing screened material from Trestle 2	N/A PARAGRAPH:  SECTION:	INITIAL FOLLOW UP	WITNESSEDPERFORMED
DETAILS OF ACTIV	WMI continued removing screened material from Trestle 2	N/A PARAGRAPH:  SECTION: Work Plan	INITIAL FOLLOW UP  PREPARATORY INITIAL	WITNESSEDPERFORMED VERIFIEDWITNESSED
DETAILS OF ACTIV	WMI continued removing screened material from Trestle 2	N/A PARAGRAPH:  SECTION: Work Plan	INITIAL FOLLOW UP  PREPARATORY INITIAL FOLLOW UP  PREPARATORY	WITNESSEDPERFORMED VERIFIEDWITNESSEDPERFORMED VERIFIED
DETAILS OF ACTIV	WMI continued removing screened material from Trestle 2	N/A PARAGRAPH:  SECTION: Work Plan PARAGRAPH:  SECTION: Work Plan	INITIAL FOLLOW UP  PREPARATORY INITIAL FOLLOW UP  PREPARATORY INITIAL	WITNESSEDPERFORMED VERIFIEDWITNESSEDPERFORMED VERIFIEDWITNESSED
5 DETAILS OF ACTIV	WMI continued removing screened material from Trestle 2  ITIES:  1 excavator removed from site	N/A PARAGRAPH:  SECTION: Work Plan PARAGRAPH:  SECTION:	INITIAL FOLLOW UP  PREPARATORY INITIAL FOLLOW UP  PREPARATORY	WITNESSEDPERFORMED VERIFIEDWITNESSEDPERFORMED VERIFIED
5 ETAILS OF ACTIV	WMI continued removing screened material from Trestle 2  ITIES:  1 excavator removed from site	N/A PARAGRAPH:  SECTION: Work Plan PARAGRAPH:  SECTION: Work Plan	INITIAL FOLLOW UP  PREPARATORY INITIAL FOLLOW UP  PREPARATORY INITIAL	WITNESSEDPERFORMED VERIFIEDWITNESSEDPERFORMED VERIFIEDWITNESSED
5 ETAILS OF ACTIV	WMI continued removing screened material from Trestle 2  ITIES:  1 excavator removed from site	N/A PARAGRAPH:  SECTION: Work Plan PARAGRAPH:  SECTION: Work Plan	INITIAL FOLLOW UP  PREPARATORY INITIAL FOLLOW UP  PREPARATORY INITIAL	WITNESSEDPERFORMED VERIFIEDWITNESSEDPERFORMED VERIFIEDWITNESSED
5 ETAILS OF ACTIV	WMI continued removing screened material from Trestle 2  ITIES:  1 excavator removed from site	N/A PARAGRAPH:  SECTION: Work Plan PARAGRAPH:  SECTION: Work Plan PARAGRAPH:	INITIAL FOLLOW UP  PREPARATORY INITIAL FOLLOW UP  PREPARATORY INITIAL FOLLOW UP  PREPARATORY INITIAL	WITNESSEDPERFORMED VERIFIEDWITNESSEDPERFORMED VERIFIEDWITNESSEDPERFORMED
5 ETAILS OF ACTIV  6 ETAILS OF ACTIV	WMI continued removing screened material from Trestle 2  ITIES:  1 excavator removed from site  ITIES:	N/A PARAGRAPH:  SECTION: Work Plan PARAGRAPH:  SECTION: Work Plan PARAGRAPH:	INITIAL FOLLOW UP  PREPARATORY INITIAL FOLLOW UP  PREPARATORY INITIAL FOLLOW UP  PREPARATORY INITIAL FOLLOW UP	WITNESSEDPERFORMED VERIFIEDWITNESSEDPERFORMED WITNESSEDWITNESSEDPERFORMED VERIFIEDWITNESSEDPERFORMED
5 ETAILS OF ACTIV  6 ETAILS OF ACTIV	WMI continued removing screened material from Trestle 2  ITIES:  1 excavator removed from site  ITIES:	N/A PARAGRAPH:  SECTION: Work Plan PARAGRAPH:  SECTION: Work Plan PARAGRAPH:	INITIAL FOLLOW UP  PREPARATORY INITIAL FOLLOW UP  PREPARATORY INITIAL FOLLOW UP  PREPARATORY INITIAL	WITNESSEDPERFORMED VERIFIEDWITNESSEDPERFORMED VERIFIEDWITNESSEDPERFORMED
DETAILS OF ACTIV  6 DETAILS OF ACTIV  7 DETAILS OF ACTIV	WMI continued removing screened material from Trestle 2  ITIES:  1 excavator removed from site  ITIES:	N/A PARAGRAPH:  SECTION: Work Plan PARAGRAPH:  SECTION: Work Plan PARAGRAPH:	INITIAL FOLLOW UP  PREPARATORY INITIAL FOLLOW UP  PREPARATORY INITIAL FOLLOW UP  PREPARATORY INITIAL FOLLOW UP  PREPARATORY INITIAL FOLLOW UP	WITNESSEDPERFORMED VERIFIEDWITNESSEDPERFORMED VERIFIEDWITNESSEDPERFORMED VERIFIEDWITNESSEDPERFORMED VERIFIEDWITNESSEDPERFORMED
DETAILS OF ACTIV	WMI continued removing screened material from Trestle 2  ITIES:  1 excavator removed from site  ITIES:	N/A PARAGRAPH:  SECTION: Work Plan PARAGRAPH:  SECTION: Work Plan PARAGRAPH:  SECTION: PARAGRAPH:	INITIAL FOLLOW UP  PREPARATORY INITIAL FOLLOW UP  PREPARATORY INITIAL FOLLOW UP  PREPARATORY INITIAL FOLLOW UP	WITNESSEDPERFORMED VERIFIEDWITNESSEDPERFORMED VERIFIEDWITNESSEDPERFORMED VERIFIEDWITNESSEDPERFORMED

Tetra Tech NUS, Inc			10/24/2007 CTO 054-055				
Daily Safety Report				472-03-D-00			
			Project: NWS Earle DMM Screening Phase II				
	ent: U.S. Navy	NAVFAC :	_				
	cation: NWS Earle	Contract T					
Sul	bcontractor(s): See Daily Production Report		Site: Se	ee QC Repor	t		
	Weathe	er MIN		MAX			
		55		73	Scattered Show	vers	
	WORK ACTIVITY			LEV	EL OF PROTECTION		
1	Assisted WMI with screened material on north end of p	oier			D		
2	Continue demob activities starting on south end of pier	r			D		
3	Loaded and removed 36 jersey barriers from Trestle 2				D		
4	Total jersey barriers removed to date = 90				N/A		
5	WMI continued removing screened material from Trest	tle 2			D		
6	1 excavator removed from site				D		
7	0						
8	0						
AIF	R MONITORING RESULTS :						
No							
PE	RSONNEL ON SITE :						
	axton, Jennen, Stanfield, Green, Kosces, Yost, McNam	ara Massett Re	eardon	Cocchiola F	orni		
	anteri, comment, charmona, croom, necessar, reci, mortani	iara, maccon, re	ouruon,	<del>Cocomola, 1</del>			
DΔ	AILY INSPECTIONS :						
	eneral observations of the work activites listed above.						
00	Tierai observations of the work activities listed above.						
	_						
NAC	ONITORING EQUIPMENT USED :						
NA							
INA	<u>.                                      </u>						
•	ACIDENTA OD DDE ACIJ OF DDOOFDUDEO						
	CIDENTS OR BREACH OF PROCEDURES :						
No	ne						
	IYSICAL CONDITION OF WORKERS :						
Go	od						
RE	MARKS:						
					1:00	-	
			SI	GNED: 9	1. T. Jennen		

		Totra	Tech NUS, Inc		CTO 054-055
	СТО				
	N.A	Sheet <u>1</u> Of <u>1</u>			
			t Task Order: 054 RECEIVING REPORT		10/24/2007
Item	Brief Description of	Legend	Shipping Document	Transportation / Supplier	
No.	Material Received		ID Number	Name	Comments
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
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29		+ +			
30					
31					
32					
33					
34					-
35					
36					
37					
38					
39					

T-1-	na Taob NUC Inc				
	ra Tech NUS, Inc edial Action Contract				10/24/2007
Contr	act Task Order: 054				CTO 054-055
EQUIPM	ENT USAGE REPORT				
EQUIPMENT		S	STATUS HC	URS	1
TYPE,	ID NO. OR	IN USE	IDLE		(IF IN USE)
MODEL NO.	SERIAL NO.			REPAIR	
Pick-up Truck	Dodge 1500	8	0	N/A	Escorting/Material Support
Ingersoll-Rand Wheel Loader	S/N 121033	8	0	N/A	Demob Activities
Caterpillar 938G II, Medium Wheel Loader	05M0480	8	0	N/A	Demob Activities
Caterpillar 324D Excavator	0LAB00340	6	2	N/A	Demob Activities
Lay-Mor Street Sweeper	31632	2	6	N/A	Demob Activities

	CONTRACTO	R PRODUCTION REPOR	RT			
	(ATTACH ADDITION	AL SHEETS IF NECESS	ARY)		October 23	3, 2007
CONTRACT NUMBER		TITLE AND LOCATION	1		Report Number	
N62472-03-D-0057		CTO 054 - DMM Scree	ning Phase II,	NWS Earle	CTO 054	1-054
CONTRACTOR			SUPERINTE			
Tetra Tech NUS, Inc			NAME: Charl			
AM WEATHER		PM WEATHER		MAX	MIN	Rain
Partly Cloudy		Partly Cloudy		79	64	0.0
	Work Perform	•	I			
		EMPLOYER	NUMBER	TRA	DE	HRS
The following work was	•	TtEC	1	Site Manager		8
	ed material to north end of pier	TtEC	1	Field Engineer		8
	es starting on south end of pier	TtEC	1	UXO SO/QC		8
Loaded and removed 18	jersey barriers from Trestle 2	TtEC	3	Operating Engi	ineers	24
Total jersey barriers rem	oved to date = 54	TtEC	4	Laborers		32
WMI began removing so	reened material from Trestle 2 (around noon)	TtEC	1	SUXOS		8
Subs:						
			-			
			-			
	Was a Job Safety meeting held this date?		XYes	Total work hours		
JOB	(If yes attach copy of minutes)			on job site this da		88.0
SAFETY	Were there any lost time accidents this date?		X No	Cumulative Total		0.004.0
	(If yes attach copy of OSHA report)			hours from previous Total work hours		8,994.0
				start of construct		9,082.0
Was tranching / scaffold	/ HV electrical ? High work done		Yes		.1011	9,002.0
	s or checklist showing inspection performed)		163	<u> </u>		
·	I / Waste released into the environment?					
(If Yes attach description	n of incident and proposed action)		Yes	XNo		
List of Actions taken tod	ay / safety inspections conducted.					
See Daily Safety Report						
Fauinment / meterial res	eived today to be incorporated in job.					
Equipment / material rec	elved today to be incorporated in job.					
See Equipment Usage F	Report and Material Received Report					
coo Equipmont coago i	toport and material recontrol resport					
Construction equipment	on job site today, including number of hours used today.					
See Equipment Usage F	Report					
Remarks						
Screening activites com	oleted on 10-12-07					
Total to date =	8745 CY					
DMM finds this date =	0					
Total to date =	5	/lasas	Tho	a	10/23/	/07
Total to date =	~	1	Dominanto I	-		<u></u>
		Contractor / S	ouperintende	nt	Date	

_								
	tra Tech NUS, Inc	DATE: 10/23/2007 CTO 054-054 Page <u>1</u> of <u>2</u>						
Co	onstruction Quality Control Report	CONTRACT: N62472-03-D-0057						
			NWS Earle DMM Screening Phase II					
	ent: U.S. Navy	•	NAVFAC Spec: N/A Contract Task Order: 054					
	cation: NWS Earle							
Su	bcontractor's: See Daily Production Report	Visitors to Site:  Min Temp 64 Max Temp 79 Partly Cloud						
L	ELD INODEOTIONS DEDECOMED	Min Temp	64 Max Temp			Partly Cloudy		
	ELD INSPECTIONS PERFORMED:			and Paragraph(s)				
1	Continue moving screened material to north end of pier			Work Plan				
2	Continue demob activities starting on south end of pier			Work Plan				
3	Loaded and removed 18 jersey barriers from Trestle 2			Work Plan				
4	Total jersey barriers removed to date = 54			N/A				
4 5 6 7	WMI began removing screened material from Trestle 2 (are	ound noon)		Work Plan				
6	0	-						
7	0							
8	0							
	OCUMENTATION SUBMITTED							
1	None							
2								
3								
	DCUMENTATION RECEIVED							
1	None							
2								
2 3 2								
				-				
		TEMS CORRE	CTED TODA	Υ	DAT	E IDENTIFIED		
	None 1. None							
	None 2. None							
3.	None 3. None	<del></del>						
	V = Verified - Confirmed by evidence that function or requir							
	W = Witnessed - Personal observation while task's) or test' P = Personal performance of task's) or function's)	s) are perform	ea					
<u> </u>	QC REMARKS:							
	ee Daily Quality Control Report for this date							
Se	e Daily Quality Control Report for this date							
Or	behalf of the contractor, I certify that this report is complete	and correct a	nd equipment	: and				
	aterial used and work performed during the reporting period							
	awings and specifications to the best of my knowledge, exce	-						
				nan				
			SIGNED:	J.1. Je	m	ren		
				/ N	IAME			
G	OVERNMENT QUALITY ASSURANCE REPORT;							
	MARKO AND/OR EVOCETIONS TO THE SECON							
KŁ	EMARKS AND/OR EXCEPTIONS TO THIS REPORT:							

Tetra Tech NUS, Inc

Construction Quality Control Report		Contract Task Order: 054	CTO 054-054	PAGE <u>2</u> OF <u>2</u>	
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION	
1	Continue moving screened material to north end of pier	SPECIFICATION SECTION Work Plan	PREPARATORY INITIAL	VERIFIEDWITNESSED PERFORMED	
DETAILS OF ACTI	VITIES:	PARAGRAPH	FOLLOW UP	PERFORMED	
	···· <del>··</del> ·				
		SECTION:	PREPARATORY	VERIFIED	
2	Continue demob activities starting on south end of pier	Work Plan	INITIAL	WITNESSED	
DETAILS OF ACTI	VITIES ·	PARAGRAPH:	FOLLOW UP	PERFORMED	
DETAILS OF ACT	WILLO:				
		SECTION:	PREPARATORY	VERIFIED	
3	Loaded and removed 18 jersey barriers from Trestle 2	Work Plan	INITIAL	WITNESSED	
DETAILS OF ACTI	AUTIEO .	PARAGRAPH:	FOLLOW UP	PERFORMED	
DETAILS OF AST					
	Total in such anima array of the data. 54	SECTION:	PREPARATORY	VERIFIED	
4	Total jersey barriers removed to date = 54	N/A PARAGRAPH:	INITIAL FOLLOW UP	WITNESSED PERFORMED	
	T	SECTION:	PREPARATORY	VERIFIED	
5	WMI began removing screened material from Trestle 2 (around noon)	Work Plan	INITIAL	WITNESSED	
		PARAGRAPH:	FOLLOW UP	PERFORMED	
DETAILS OF ACTI	VITIES:	Jaconia.	2050404700V	L VEDESTED	
_	0	SECTION:	PREPARATORY INITIAL	VERIFIED WITNESSED	
6		PARAGRAPH:	FOLLOW UP	PERFORMED	
DETAILS OF ACTI	VITIES:			•	
		SECTION:	PREPARATORY	VERIFIED	
7	0		INITIAL	WITNESSED	
DETAILS OF ACTI	WITIES :	PARAGRAPH:	FOLLOW UP	PERFORMED	
DETAILS OF ACTI	VIIILO.				
		SECTION:	PREPARATORY	VERIFIED	
8	0	PARAGRAPH:	INITIAL FOLLOW UP	WITNESSED PERFORMED	
DETAILS OF ACTI	VITIES :	TARONALII.			

	tra Tech NUS, Inc		10/23/2007 CTO 054-054				
Daily Safety Report				62472-03-D-00			
			Project: NWS Earle DMM Screening Phase II				
	ent: U.S. Navy	NAVFAC					
	cation: NWS Earle			Order: 054			
Sul	bcontractor(s): See Daily Production Report		o Site:	See QC Repor	t		
	Weathe	er MIN	I	MAX			
		64		79	Partly Cloudy		
	WORK ACTIVITY			LEV	EL OF PROTECTION		
1	Continue moving screened material to north end of pie	r			D		
2	Continue demob activities starting on south end of pier	•			D		
3	Loaded and removed 18 jersey barriers from Trestle 2				D		
4	Total jersey barriers removed to date = 54				N/A		
5	WMI began removing screened material from Trestle 2	(around noon	)		D		
6	0						
7	0						
8	0						
AIF	R MONITORING RESULTS :						
No							
PF	RSONNEL ON SITE :						
	axton, Jennen, Stanfield, Green, Kosces, Yost, McNama	ara Massatt E	Poordo	n Cocchiola E	orni		
1116	axion, Jennen, Stanneid, Green, Rosces, Tost, WcName	ara, iviasseii, r	\earuu	iri, Cocciliola, r	OITII		
_							
	AILY INSPECTIONS :						
Ge	eneral observations of the work activites listed above.						
	ONITORING EQUIPMENT USED :						
NΑ							
AC	CCIDENTS OR BREACH OF PROCEDURES :						
No	ne						
РΗ	IYSICAL CONDITION OF WORKERS:						
Go							
DE	MARKS:						
	MARIO.						
	<del></del>						
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					19		
				SIGNED:	. ( Jennen		

		Tetra <sup>-</sup>	Tech NUS, Inc		CTO 054-054
	СТО				
	N.A.	Sheet <u>1</u> Of <u>1</u>			
		MATERIAL R	Task Order: 054 RECEIVING REPORT		10/23/2007
Item No.	Brief Description of Material Received	Legend	Shipping Document ID Number	Transportation / Supplier Name	Comments
1					
2					
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38					
39					

Tet	ra Tech NUS, Inc				1
	edial Action Contract				10/23/2007
Contr	act Task Order: 054				CTO 054-054
EQUIPM	ENT USAGE REPORT				
EQUIPMENT		S	STATUS HO	URS	
TYPE,	ID NO. OR	IN USE	IDLE		(IF IN USE)
MODEL NO.	SERIAL NO.			REPAIR	
Pick-up Truck	Dodge 1500	8	0	N/A	Escorting/Material Support
Caterpillar 10-14T Excavator	S/N CAE01761	0	10	N/A	Called Off Rent
Ingersoll-Rand Wheel Loader	S/N 121033	8	0	N/A	Demob Activities
Caterpillar 938G II, Medium Wheel Loader	05M0480	8	0	N/A	Demob Activities
Caterpillar 324D Excavator	0LAB00340	6	2	N/A	Demob Activities
Lay-Mor Street Sweeper	31632	2	6	N/A	Demob Activities

	CONTRACTO	R PRODUCTION REPOR	RT			
	(ATTACH ADDITION	AL SHEETS IF NECESS	ARY)		October 22	2, 2007
CONTRACT NUMBER		TITLE AND LOCATION	1		Report N	umber
N62472-03-D-0057		CTO 054 - DMM Scree	ning Phase II,	NWS Earle	CTO 054	1-053
CONTRACTOR			SUPERINTE			
Tetra Tech NUS, Inc			NAME: Charl			
AM WEATHER		PM WEATHER		MAX	MIN	Rain
Partly Cloudy		Partly Cloudy		77	54	0.0
	Work Perform	•	•			
		EMPLOYER	NUMBER	TRA	DE	HRS
The following work was	•	TtEC	1	Site Manager		8
Continue moving screen	ed material to north end of pier	TtEC	1	Field Engineer		8
	es starting on south end of pier	TtEC	1	UXO SO/QC		8
No Jersey barriers remo	ved this date	TtEC	3	Operating Engi	ineers	24
Total jersey barriers rem	oved to date = 36	TtEC	4	Laborers		32
		TtEC	1	SUXOS		8
Subs:						
			-			
			+			
	Was a Job Safety meeting held this date?		X Yes	Total work hours		
JOB	(If yes attach copy of minutes)			on job site this da		88.0
SAFETY	Were there any lost time accidents this date?		X No	Cumulative Total		00.0
0/ii 211	(If yes attach copy of OSHA report)		<u> </u>	hours from previous		8,906.0
	(, y = = = = = = = = = = = = = = = = = =			Total work hours		5,000.0
				start of construct		8,994.0
Was trenching / scaffold	/ HV electrical ? High work done		Yes			-,
(If Yes attach statements	s or checklist showing inspection performed)					
	I / Waste released into the environment?					
(If Yes attach description	n of incident and proposed action)		Yes	XNo		
List of Actions taken tod	ay / safety inspections conducted.					
0 0 1 0 ( ) 0						
See Daily Safety Report						
Equipment / material rec	eived today to be incorporated in job.					
Equipment / material rec	erved today to be incorporated in job.					
See Equipment Usage F	Report and Material Received Report					
Construction equipment	on job site today, including number of hours used today.					
See Equipment Usage F	Report					
Remarks						
Screening activites comp	oleted on 10-12-07					
Total to date =	8745 CY	_				
DMM finds this date =	0					
Total to date =	5	//asa-	Tha	A	10/22/	/07
i olai lo uale =		1/2000		-		01
		Contractor / S	Superintende	nt	Date	

Tetra Tech NUS, Inc	DATE:	10/22/2007	CTO 054-05	3	Page <u>1</u> of <u>2</u>		
Construction Quality Control Report		CONTRACT: N62472-03-D-0057					
Construction Quanty Control Report		Project: NWS Earle DMM Screening Phase II					
Client: I.I.S. Nova		•					
Client: U.S. Navy Location: NWS Earle		VFAC Spec: N/A htract Task Order: 054					
Subcontractor's: See Daily Production Report	Visitors to Si						
Subcontractor S. See Daily 1 Toduction (Ceport	Min Temp	.e. 54	Max Temp	77	Partly Cloudy		
FIELD INSPECTIONS PERFORMED:	wiiii reiiip		-		Partily Cloudy		
			and Paragraph(s	)			
Continue moving screened material to north end of pier			Work Plan				
Continue demob activities starting on south end of pier			Work Plan				
3 No Jersey barriers removed this date		,	Work Plan				
4 Total jersey barriers removed to date = 36			N/A				
5 0							
6 0							
<ul> <li>4 Total jersey barriers removed to date = 36</li> <li>5 0</li> <li>6 0</li> <li>7 0</li> <li>8 0</li> </ul>							
8 0							
DOCUMENTATION SUBMITTED					•		
1 None							
2 3							
DOCUMENTATION RECEIVED							
2							
1 None 2 3 2							
2							
REWORK ITEMS IDENTIFIED TODAY REWOR	RK ITEMS CORRE	CTED TODA	Υ	DAT	E IDENTIFIED		
1. None 1. None							
2. None 2. None							
3. None 3. None							
V = Verified - Confirmed by evidence that function or re	equirements are tr	ıe					
W = Witnessed - Personal observation while task's) or	test's) are perform	ed					
P = Personal performance of task's) or function's)							
CQC REMARKS:							
See Daily Quality Control Report for this date							
On behalf of the contractor, I certify that this report is comp							
material used and work performed during the reporting per			ntract				
drawings and specifications to the best of my knowledge, e	except as noted in	the report.					
		0101155	040		4		
		SIGNED:	7.1.20	LANAE	ren		
GOVERNMENT QUALITY ASSURANCE REPORT;				NAME			
GOVERNIVIENT QUALITY ASSURANCE REPORT;							
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:							
INLIVING AND ON LAGE HONG TO THIS REPORT.							

Tetra Tech NUS, Inc

Construction Qualit		Contract Task Order: 054	CTO 054-053	PAGE <u>2</u> OF <u>2</u>	
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION	
1	Continue moving screened material to north end of pier	SPECIFICATION SECTION Work Plan	PREPARATORY INITIAL	VERIFIED WITNESSED	
'	Continue moving screened material to north end of pier	PARAGRAPH	FOLLOW UP	PERFORMED	
DETAILS OF ACTIVITI	IES:				
		SECTION:	PREPARATORY	VERIFIED	
2	Continue demob activities starting on south end of pier	Work Plan PARAGRAPH:	INITIAL FOLLOW UP	WITNESSED PERFORMED	
DETAILS OF ACTIVITI	IES:	<u> </u>			
		SECTION:	PREPARATORY	VERIFIED	
3	No Jersey barriers removed this date	Work Plan	INITIAL	WITNESSED	
DETAILS OF ACTIVITI		PARAGRAPH:	FOLLOW UP	PERFORMED	
4	Total jersey barriers removed to date = 36	SECTION: N/A	PREPARATORY INITIAL	VERIFIEDWITNESSED	
DETAILS OF ACTIVITI		PARAGRAPH:	FOLLOW UP	PERFORMED	
<u> </u>		SECTION:	PREPARATORY	VERIFIED	
5	0		INITIAL	WITNESSED	
		PARAGRAPH:	FOLLOW UP	PERFORMED	
DETAILS OF ACTIVITI	IES:	SECTION:	PREPARATORY		
6	0		INITIAL	WITNESSED	
		PARAGRAPH:	FOLLOW UP	PERFORMED	
DETAILS OF ACTIVITI	IES:				
		SECTION:	PREPARATORY	VERIFIED	
7	0		INITIAL	WITNESSED	
DETAILS OF ACTIVITI	IES:	PARAGRAPH:	FOLLOW UP	PERFORMED	
		SECTION:	PREPARATORY	VERIFIED	
8	0	PARAGRAPH:	INITIAL FOLLOW UP	WITNESSED PERFORMED	
DETAILS OF ACTIVITI	IES:	. 744 (6.44.1)			

	tra Tech NUS, Inc	10/22/2007 CTO 054-053					
Da	ily Safety Report	CONTRACT:N					
		Project: NWS Earle DMM Screening Phase II					
	ent: U.S. Navy	NAVFAC Spec: N/A					
	cation: NWS Earle	Contract Task Order: 054					
Sul	bcontractor(s): See Daily Production Report	Visitors to Site:	rt				
	Weather	MIN	MAX				
		54	77	Partly Cloudy			
	WORK ACTIVITY		LEV	EL OF PROTECTION			
1	Continue moving screened material to north end of pier			D			
2	Continue demob activities starting on south end of pier			D			
3	No Jersey barriers removed this date			D			
4	Total jersey barriers removed to date = 36			N/A			
5	0						
6	0						
7	0						
8	0						
AIF	R MONITORING RESULTS :						
No							
PF	RSONNEL ON SITE :						
	axton, Jennen, Stanfield, Green, Kosces, Yost, McNamara.	Massatt Board	on Cocchiola				
	rni, Smith, Cates, Clement	, Massell, Nearul	Jii, Cocciliola,				
1 01	Til, Striitti, Cates, Clement						
117	O Techs Smith, Cates, Clement left site on 10-19-07						
UA	O rechs Smith, Cates, Clement left site on 10-19-07						
D.A	II V INCRECTIONS .						
	ALLY INSPECTIONS:						
Ge	eneral observations of the work activites listed above.						
	ONITORING EQUIPMENT USED :						
NA	<u>,                                      </u>						
	CIDENTS OR BREACH OF PROCEDURES :						
No	ne						
PΗ	YSICAL CONDITION OF WORKERS :						
Go	od						
RE	MARKS:						
				2 00			
			SIGNED:	7.4. Lenn			
			CICILED:	y			

		CTO 054-053			
	СТО				
	NA	Sheet <u>1</u> Of <u>1</u>			
		MATERIAL F	t Task Order: 054 RECEIVING REPORT		10/22/2007
Item No.	Brief Description of Material Received	Legend	Shipping Document ID Number	Transportation / Supplier Name	Comments
1					
2					
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35		+ +			
36					
37					
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39					

Teti	ra Tech NUS, Inc							
Reme	10/22/2007							
Contra	Contract Task Order: 054							
EQUIPM	ENT USAGE REPORT							
EQUIPMENT		S	STATUS HO	URS				
TYPE,	ID NO. OR	IN USE	IDLE		(IF IN USE)			
MODEL NO.	SERIAL NO.			REPAIR				
Pick-up Truck	Dodge 1500	8	0	N/A	Escorting/Material Support			
Caterpillar 10-14T Excavator	S/N CAE01761	0	10	N/A	Called Off Rent			
Ingersoll-Rand Wheel Loader	S/N 121033	8	0	N/A	Demob Activities			
Caterpillar 938G II, Medium Wheel Loader	05M0480	8	0	N/A	Demob Activities			
Caterpillar 324D Excavator	0LAB00340	5	3	N/A	Demob Activities			
Lay-Mor Street Sweeper	31632	3	5	N/A	Demob Activities			

	CONTRAC	TOR PRODUCTION REPO	DRT			
	(ATTACH ADDITI	ONAL SHEETS IF NECES	SARY)		October 19	9, 2007
CONTRACT NUMBER		TITLE AND LOCATIO	N		Report N	umber
N62472-03-D-0057		CTO 054 - DMM Scre	ening Phase II,	NWS Earle	CTO 054	1-052
CONTRACTOR			SUPERINTE			
Tetra Tech NUS, Inc			NAME: Char			
AM WEATHER		PM WEATHER		MAX	MIN	Rain
Partly Cloudy		Rain		73	69	0.9
	Work Per	formed Today				
		EMPLOYER	NUMBER	TRA	DE	HRS
The following work was	•	TtEC	1	Site Manager		6
	ed material to north end of pier	TtEC	1	Field Engineer		8
	es starting on south end of pier	TtEC	1	UXO SO/QC		8
No Jersey barriers remo	ved this date	TtEC	3	Operating Engi	ineers	24
Total jersey barriers rem	oved to date = 36	TtEC	4	Laborers		32
Office trailer on Trestle 2	2 removed from site	TtEC	1	SUXOS		8
		TtNUS	3	UXO Techs		24
Subs:						
	Was a Job Safety meeting held this date?		XYes	Total work hours	S	
JOB	(If yes attach copy of minutes)			on job site this d	ate	110.0
SAFETY	Were there any lost time accidents this date?		X No	Cumulative Tota		
	(If yes attach copy of OSHA report)			hours from previ		8,796.0
				Total work hours		
	(10)		.,	start of construct	ion	8,906.0
	/ HV electrical ? High work done s or checklist showing inspection performed)		Yes	X No		
	I / Waste released into the environment?					
	n of incident and proposed action)		Yes	X No		
	ay / safety inspections conducted.					
See Daily Safety Report						
Equipment / material red	ceived today to be incorporated in job.					
0 - 5 - 1	Description of Material Description of Description					
See Equipment Usage F	Report and Material Received Report					
Construction equipment	on job site today, including number of hours used today.					
Construction equipment	on job site today, including number of flours used today.					
See Equipment Usage F	Report					
	•					
Remarks						
Screening activites com	pleted on 10-12-07					
Total to date =	8745 CY					
DMM finds this date =	0					
Total to date =	5	//200-	160	a	10/19/	/07
i olai lo dale =	·	1/2000	- COL	-		01
		/ Contractor /	Superintende	nt	Date	

Tetra Tech NUS, Inc	DATE:	10/19/2007	CTO 054-052	2	Page 1 of	f 2		
Construction Quality Control Report	L_	CONTRACT: N62472-03-D-0057						
Contraction quality Control Report			:: NWS Earle DMM Screening Phase II					
Client: U.S. Navy		NAVFAC Spe		gereering rindee				
Location: NWS Earle			ntract Task Order: 054					
Subcontractor's: See Daily Production Report		Visitors to Site						
Cubcontractor 3. Gee Daily 1 Toddetion Report	<u> </u>	Min Temp	69	Max Temp	73	Rain		
FIELD INSPECTIONS PERFORMED:		Will Temp				Naiii		
				and Paragraph(s)	)			
Continue moving screened material to north er	•			Work Plan				
2 Continue demob activities starting on south en	d of pier			Work Plan				
3 No Jersey barriers removed this date			,	Work Plan				
4 Total jersey barriers removed to date = 36				N/A				
5 Office trailer on Trestle 2 removed from site			,	Work Plan				
6 0								
<ul> <li>Office trailer on Trestle 2 removed from site</li> <li>0</li> <li>0</li> <li>0</li> <li>0</li> <li>0</li> </ul>								
8 0								
DOCUMENTATION SUBMITTED								
1 None								
2 3								
OCUMENTATION RECEIVED								
1 Notice								
1 None 2 3 2								
ა <u></u>								
	DEWORK IT	MC CODDE	OTED TODAY	./	DAT			
	REWORK ITE	INS CORRE	CTED TODA	Y	DATI	E IDENTIFII	Eυ	
	1. None							
	2. None 3. None							
V = Verified - Confirmed by evidence that funct	•							
W = Witnessed - Personal observation while ta P = Personal performance of task's) or function		are periorme	ea					
CQC REMARKS:	15)							
See Daily Quality Control Report for this date								
			1					
On behalf of the contractor, I certify that this report	-							
material used and work performed during the repo				itract				
drawings and specifications to the best of my know	vieage, except	t as noted in t	ne report.	1 m				
			SIGNED:	0.4.6				
			SIGNED	1	IAME			
GOVERNMENT QUALITY ASSURANCE REPOR	Τ.			'	¶/ (IVI∟			
CO. L. H. HILLER GO. L. H. F.	- ,							
REMARKS AND/OR EXCEPTIONS TO THIS REP	PORT:							

Tetra Tech NUS, Inc

Construction Quality	y Control Report	Contract Task Order: 054	CTO 054-052	PAGE <u>2</u> OF <u>2</u>
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION
1	Continue moving screened material to north end of pier	SPECIFICATION SECTION Work Plan	PREPARATORY INITIAL	VERIFIED WITNESSED
'	Continue moving screened material to north end of pier	PARAGRAPH	FOLLOW UP	PERFORMED
DETAILS OF ACTIVITI	ES:			
		SECTION:	PREPARATORY	VERIFIED
2	Continue demob activities starting on south end of pier	Work Plan PARAGRAPH:	INITIAL FOLLOW UP	WITNESSED PERFORMED
DETAILS OF ACTIVITI	ES:	ji Alvional II.		
		SECTION:	PREPARATORY	VERIFIED
3	No Jersey barriers removed this date	Work Plan	INITIAL	WITNESSED
DETAILS OF ACTIVITIE		PARAGRAPH:	FOLLOW UP	PERFORMED
<del></del>		SECTION:	PREPARATORY	VERIFIED
	Total in a such a minute property of the data. 00			
4 DETAILS OF ACTIVITIE	Total jersey barriers removed to date = 36	N/A PARAGRAPH:	INITIAL FOLLOW UP	WITNESSED PERFORMED
			FOLLOW UP  PREPARATORY INITIAL	PERFORMED  VERIFIED  WITNESSED
DETAILS OF ACTIVITIES	Office trailer on Trestle 2 removed from site	PARAGRAPH: SECTION:	FOLLOW UP  PREPARATORY	PERFORMED  VERIFIED
DETAILS OF ACTIVITIES	Office trailer on Trestle 2 removed from site	PARAGRAPH:  SECTION:  Work Plan  PARAGRAPH:	FOLLOW UP  PREPARATORY  INITIAL  FOLLOW UP	PERFORMED VERIFIEDWITNESSEDPERFORMED
DETAILS OF ACTIVITIES  5  DETAILS OF ACTIVITIES	Office trailer on Trestle 2 removed from site	PARAGRAPH:  SECTION:  Work Plan	PREPARATORY INITIAL FOLLOW UP PREPARATORY	PERFORMED VERIFIEDWITNESSEDPERFORMED VERIFIED
DETAILS OF ACTIVITIES	Office trailer on Trestle 2 removed from site	PARAGRAPH:  SECTION:  Work Plan  PARAGRAPH:	FOLLOW UP  PREPARATORY  INITIAL  FOLLOW UP	PERFORMED VERIFIEDWITNESSEDPERFORMED
DETAILS OF ACTIVITIES  5  DETAILS OF ACTIVITIES	Office trailer on Trestle 2 removed from site	PARAGRAPH:  SECTION:  Work Plan  PARAGRAPH:  SECTION:	PREPARATORY INITIAL FOLLOW UP  PREPARATORY INITIAL INITIAL INITIAL	VERIFIEDWITNESSEDPERFORMED VERIFIEDWITNESSED
DETAILS OF ACTIVITIES  6  DETAILS OF ACTIVITIES	Office trailer on Trestle 2 removed from site  ES:  0	PARAGRAPH:  SECTION:  Work Plan  PARAGRAPH:  SECTION:	PREPARATORY INITIAL FOLLOW UP  PREPARATORY INITIAL FOLLOW UP  PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED  VERIFIED WITNESSED PERFORMED  VERIFIED VERIFIED VERIFIED VERIFIED
DETAILS OF ACTIVITIES  5  DETAILS OF ACTIVITIES	Office trailer on Trestle 2 removed from site	PARAGRAPH:  SECTION: Work Plan PARAGRAPH:  SECTION:  PARAGRAPH:  SECTION:	PREPARATORY INITIAL FOLLOW UP  PREPARATORY INITIAL FOLLOW UP  PREPARATORY INITIAL INITIAL INITIAL INITIAL INITIAL INITIAL INITIAL INITIAL INITIAL	
DETAILS OF ACTIVITIES  5 DETAILS OF ACTIVITIES  6 DETAILS OF ACTIVITIES	Office trailer on Trestle 2 removed from site  ES:  0	PARAGRAPH:  SECTION:  Work Plan  PARAGRAPH:  SECTION:  PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP  PREPARATORY INITIAL FOLLOW UP  PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED  VERIFIED WITNESSED PERFORMED  VERIFIED VERIFIED VERIFIED VERIFIED
DETAILS OF ACTIVITIE  5  DETAILS OF ACTIVITIE  7  DETAILS OF ACTIVITIE	Office trailer on Trestle 2 removed from site  ES:  0  ES:	PARAGRAPH:  SECTION: Work Plan PARAGRAPH:  SECTION:  PARAGRAPH:  SECTION:	PREPARATORY INITIAL FOLLOW UP  PREPARATORY INITIAL FOLLOW UP  PREPARATORY INITIAL FOLLOW UP  PREPARATORY INITIAL POLLOW UP	
DETAILS OF ACTIVITIES  5  DETAILS OF ACTIVITIES  6  DETAILS OF ACTIVITIES	Office trailer on Trestle 2 removed from site  ES:  0	PARAGRAPH:  SECTION: Work Plan PARAGRAPH:  SECTION: PARAGRAPH:  SECTION: PARAGRAPH:	PREPARATORY INITIAL PREPARATORY INITIAL POLLOW UP  PREPARATORY INITIAL FOLLOW UP  PREPARATORY INITIAL FOLLOW UP	VERIFIEDWITNESSEDPERFORMED VERIFIEDWITNESSEDPERFORMED VERIFIEDWITNESSEDPERFORMED

	tra Tech NUS, Inc	10/19/2007					
Daily Safety Report			62472-03-D-00				
		Project: NWS Earle DMM Screening Phase II					
	ent: U.S. Navy	NAVFAC Spec: N/A					
	cation: NWS Earle	Contract Task Order: 054					
Su	bcontractor(s): See Daily Production Report	Visitors to Site:	rt				
	Weather	MIN	MAX				
		69	73	Rain			
	WORK ACTIVITY		LEV	EL OF PROTECTION			
1	Continue moving screened material to north end of pier			D			
2	Continue demob activities starting on south end of pier			D			
3	No Jersey barriers removed this date			D			
4	Total jersey barriers removed to date = 36			N/A			
5	Office trailer on Trestle 2 removed from site			D			
6	0						
7	0						
8	0						
ΑII	R MONITORING RESULTS :		-				
	one						
PF	RSONNEL ON SITE :						
	axton, Jennen, Stanfield, Green, Kosces, Yost, McNamara.	Massatt Board	on Cocchiola				
	rni, Smith, Cates, Clement	, Massell, Nearul	on, Coccinola,				
го	III, SIIIIII, Cates, Clement						
<b>D</b> 4	U V INODECTIONS						
	AILY INSPECTIONS :						
Ge	eneral observations of the work activites listed above.						
	ONITORING EQUIPMENT USED :						
NΑ							
AC	CCIDENTS OR BREACH OF PROCEDURES :						
No	ne						
PΗ	IYSICAL CONDITION OF WORKERS:						
	ood						
DE	MARKS:						
112	IMARITO.						
	<del></del>						
			CIONED.	7. Jemen			
			SIGNED:	1.1. Jennen			
			<i>x</i>				

		Tetra <sup>-</sup>	Tech NUS, Inc		CTO 054-052
	СТС				
	N	Sheet <u>1</u> Of <u>1</u>			
			Task Order: 054 RECEIVING REPORT		10/19/2007
Item	Brief Description of	Legend	Shipping Document	Transportation / Supplier	
No.	Material Received		ID Number	Name	Comments
1					
2					
3					
4					
5					
6					
7					
8					
9					
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Tet	ra Tech NUS, Inc				1
Reme	10/19/2007				
Contr	act Task Order: 054				CTO 054-052
EQUIPM	ENT USAGE REPORT				
EQUIPMENT		S	STATUS HO	URS	
TYPE,	ID NO. OR	IN USE	IDLE		(IF IN USE)
MODEL NO.	SERIAL NO.			REPAIR	
Pick-up Truck	Dodge 1500	8	0	N/A	Escorting/Material Support
Caterpillar 10-14T Excavator	S/N CAE01761	0	10	N/A	Called Off Rent
Ingersoll-Rand Wheel Loader	S/N 121033	8	0	N/A	Demob Activities
Caterpillar 938G II, Medium Wheel Loader	05M0480	8	0	N/A	Demob Activities
Caterpillar 324D Excavator	0LAB00340	5	3	N/A	Demob Activities
Lay-Mor Street Sweeper	31632	3	5	N/A	Demob Activities

	CONTRAC	CTOR PRODUCTION REPO	RT			
	(ATTACH ADDIT	IONAL SHEETS IF NECES	SARY)		October 18	3, 2007
CONTRACT NUMBER		TITLE AND LOCATIO	N		Report N	umber
N62472-03-D-0057		CTO 054 - DMM Scre	ening Phase II,	NWS Earle	CTO 054	I-051
CONTRACTOR			SUPERINTE			
Tetra Tech NUS, Inc			NAME: Charl			
AM WEATHER		PM WEATHER		MAX	MIN	Rain
Partly Cloudy		Partly Cloudy		79	60	0.0
	Work Pe	rformed Today				
		EMPLOYER	NUMBER	TRA	DE	HRS
The following work was	•	TtEC	1	Site Manager		8
	ed material to north end of pier	TtEC	1	Field Engineer		8
	es starting on south end of pier	TtEC	1	UXO SO/QC		8
	jersey barriers from Trestle 2	TtEC	3	Operating Eng	ineers	24
Total jersey barriers rem	oved to date = 36	TtEC	4	Laborers		32
1 loader and 1 excavato	r removed from site	TtEC	1	SUXOS		8
		TtNUS	3	UXO Techs		24
Subs:						
IOD	Was a Job Safety meeting held this date?		XYes	Total work hours		440.0
JOB SAFETY	(If yes attach copy of minutes) Were there any lost time accidents this date?		X No	on job site this di Cumulative Tota		112.0
SAFEII	(If yes attach copy of OSHA report)			hours from previ		8,684.0
				Total work hours		0,001.0
	ı			start of construct		8,796.0
Was trenching / scaffold	/ HV electrical ? High work done		Yes	X No		,
(If Yes attach statements	s or checklist showing inspection performed)					
	I / Waste released into the environment?					
	n of incident and proposed action)		Yes	XNo		
List of Actions taken toda	ay / safety inspections conducted.					
See Daily Safety Report						
Oce Daily Galety Report						
Equipment / material red	eived today to be incorporated in job.					
See Equipment Usage F	Report and Material Received Report					
Construction equipment	on job site today, including number of hours used today.					
Con Fauinment Hoose F	lonort					
See Equipment Usage F	сероп					
Remarks						
Screening activites comp	oleted on 10-12-07					
Total to date =						
DMM finds this date =						
Total to date =		/lanas	Tha	A	10/18/	07
. 2.6. 15 4610 -	-	Contractor /	Superintende	nt	Date	<u></u>

Τρ	tra Tech NUS, Inc	DATE:	10/18/2007	CTO 054-05	1	Page <u>1</u> of <u>2</u>
			CONTRACT: N62472-03-D-0057			
ľ	mondation wanty control Nepolt			Screening Phase	П	
Cli	ent: U.S. Navy	NAVFAC Sp		ocreening i nase	-	
	cation: NWS Earle	Contract Tas				
	bcontractor's: See Daily Production Report	Visitors to Si				
Su	bcontractors. See Daily Floduction Report	Min Temp	.e. 60	Max Temp	79	Dowthy Cloudy
-	ELD INSPECTIONS PERFORMED:	wiiri remp		-		Partly Cloudy
	I			and Paragraph(s	)	
1	Continue moving screened material to north end of pier			Work Plan		
2	Continue demob activities starting on south end of pier		,	Work Plan		
3	Loaded and removed 18 jersey barriers from Trestle 2		,	Work Plan		
4	Total jersey barriers removed to date = 36			N/A		
	1 loader and 1 excavator removed from site			N/A		
5 6 7	0			14/71		
7	0					
8	0					
	I <sup>©</sup> DCUMENTATION SUBMITTED					
1	None					
	None					
2						
5	I DCUMENTATION RECEIVED					
	None					
2	None					
3						
1 2 3 2						
	I WORK ITEMS IDENTIFIED TODAY REWORK	ITEMS CORRE	CTED TODA	V	ПΔΤ	E IDENTIFIED
	None 1. None	TI EWO OOKIKE	OTED TODA		DAT	LIBERTHILE
	None 2. None					
3.	None 3. None					
	V = Verified - Confirmed by evidence that function or requ	irements are tru	ie			
	W = Witnessed - Personal observation while task's) or tes					
	P = Personal performance of task's) or function's)	, ,				
CC	QC REMARKS:					
	e Daily Quality Control Report for this date					
Or	behalf of the contractor, I certify that this report is complet	e and correct a	nd equipment	and		
ma	aterial used and work performed during the reporting period	l is in compliand	e with the cor	ntract		
dra	awings and specifications to the best of my knowledge, exc	ept as noted in	the report.			
				nan		
			SIGNED:	J.1. Le	m	ren
					NAME	
GC	OVERNMENT QUALITY ASSURANCE REPORT;					
_						
RE	MARKS AND/OR EXCEPTIONS TO THIS REPORT:					
L						

Construction Quality	y Control Report	Contract Task Order: 054	CTO 054-051	PAGE <u>2</u> OF <u>2</u>
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION
1	Continue moving screened material to north end of pier	SPECIFICATION SECTION  Work Plan  PARAGRAPH	PREPARATORY INITIAL FOLLOW UP	VERIFIEDWITNESSEDPERFORMED
DETAILS OF ACTIVITIE	ES:	LANAGNALTI		
		SECTION:	PREPARATORY	VERIFIED
2	Continue demob activities starting on south end of pier	Work Plan PARAGRAPH:	INITIAL FOLLOW UP	WITNESSED PERFORMED
ETAILS OF ACTIVITI	ES:			
	Loaded and removed 18 jersey barriers from Trestle 2	SECTION:	PREPARATORY	VERIFIED
3		Work Plan PARAGRAPH:	INITIAL FOLLOW UP	WITNESSED PERFORMED
DETAILS OF ACTIVITI	ES:			
, [	Total jersey barriers removed to date = 36	SECTION: N/A	PREPARATORY INITIAL	VERIFIEDWITNESSED
4	,	PARAGRAPH:	FOLLOW UP	PERFORMED
				PERFORMED
		PARAGRAPH: SECTION:		PERFORMED  VERIFIED WITNESSED
DETAILS OF ACTIVITIES	IES:  1 loader and 1 excavator removed from site	PARAGRAPH:	FOLLOW UP  PREPARATORY	VERIFIED
DETAILS OF ACTIVITIES	IES:  1 loader and 1 excavator removed from site	PARAGRAPH:  SECTION: N/A	FOLLOW UP  PREPARATORY INITIAL	VERIFIEDWITNESSED
DETAILS OF ACTIVITIES	IES:  1 loader and 1 excavator removed from site	PARAGRAPH:  SECTION: N/A PARAGRAPH:  SECTION:	PREPARATORY INITIAL FOLLOW UP  PREPARATORY INITIAL INITIAL INITIAL	VERIFIED WITNESSED PERFORMED  VERIFIED WITNESSED
5 ETAILS OF ACTIVITIES  5	1 loader and 1 excavator removed from site  ES:  0	PARAGRAPH:  SECTION: N/A PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP PREPARATORY	VERIFIEDWITNESSEDPERFORMED
DETAILS OF ACTIVITIES  6  DETAILS OF ACTIVITIES	1 loader and 1 excavator removed from site  ES:  0	PARAGRAPH:  SECTION: N/A PARAGRAPH:  SECTION:	PREPARATORY INITIAL FOLLOW UP  PREPARATORY INITIAL FOLLOW UP  PREPARATORY INITIAL FOLLOW UP	VERIFIED  WITNESSED  PERFORMED  VERIFIED  WITNESSED  PERFORMED  VERIFIED
DETAILS OF ACTIVITIES  6  DETAILS OF ACTIVITIES  7	IES:  1 loader and 1 excavator removed from site  IES:  0	PARAGRAPH:  SECTION: N/A PARAGRAPH:  SECTION: PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP  PREPARATORY INITIAL FOLLOW UP	VERIFIED  WITNESSED  PERFORMED  VERIFIED  WITNESSED  PERFORMED
DETAILS OF ACTIVITIES  6 DETAILS OF ACTIVITIES  7	IES:  1 loader and 1 excavator removed from site  IES:  0	PARAGRAPH:  SECTION: N/A PARAGRAPH:  SECTION: PARAGRAPH:  SECTION:	PREPARATORY INITIAL FOLLOW UP  PREPARATORY INITIAL FOLLOW UP  PREPARATORY INITIAL	VERIFIED  WITNESSED  PERFORMED  VERIFIED  WITNESSED  PERFORMED  VERIFIED  WITNESSED
DETAILS OF ACTIVITIES  5  DETAILS OF ACTIVITIES  6  DETAILS OF ACTIVITIES	IES:  1 loader and 1 excavator removed from site  IES:  0	PARAGRAPH:  SECTION: N/A PARAGRAPH:  SECTION: PARAGRAPH:  SECTION:	PREPARATORY INITIAL FOLLOW UP  PREPARATORY INITIAL FOLLOW UP  PREPARATORY INITIAL	VERIFIED  WITNESSED  PERFORMED  VERIFIED  WITNESSED  PERFORMED  VERIFIED  WITNESSED

Tetra Tech NUS, Inc		10/18/2007		CTO 054-051
Daily Safety Report			162472-03-D-00	
			reening Phase II	
	ent: U.S. Navy	NAVFAC Spec		
	cation: NWS Earle	Contract Task		
Sul	bcontractor(s): See Daily Production Report	Visitors to Site	: See QC Repo	rt
	Weather	MIN	MAX	
		60	79	Partly Cloudy
	WORK ACTIVITY		LEV	/EL OF PROTECTION
1	Continue moving screened material to north end of pier			D
2	Continue demob activities starting on south end of pier			D
3	Loaded and removed 18 jersey barriers from Trestle 2			D
4	Total jersey barriers removed to date = 36			N/A
5	1 loader and 1 excavator removed from site			D
6	0			
7	0			
8	0			
AIF	R MONITORING RESULTS :			
No				
PF	RSONNEL ON SITE :			
	axton, Jennen, Stanfield, Green, Kosces, Yost, McNamara.	Massett Beard	on Cocchiola	
	rni, Smith, Cates, Clement	, Massell, Realul	ori, Cocciliola,	
FUI	III, SITIIIII, Cates, Clement			
<b>D</b> 4	II V INODECTIONS			
	AILY INSPECTIONS :			
Ge	neral observations of the work activites listed above.			
	ONITORING EQUIPMENT USED :			
NΑ				
AC	CIDENTS OR BREACH OF PROCEDURES :			
No	ne			
РΗ	YSICAL CONDITION OF WORKERS :			
Go	od			
RE	MARKS:			
			SIGNED:	740
			SIGNED.	1.1. yemen
			<u> </u>	

		Tetra 1	Tech NUS, Inc		CTO 054-051
	СТС	054 - DMM Scr	reening Phase II, NWS Earle T NO. N62472-03-D-0057	е	
	N.	Sheet <u>1</u> Of <u>1</u>			
		10/18/2007			
Item	Brief Description of	Legend	ECEIVING REPORT Shipping Document	Transportation / Supplier	
No.	Material Received		ID Number	Name	Comments
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Tetı	ra Tech NUS, Inc				
Reme	edial Action Contract				10/18/2007
Contr	act Task Order: 054				CTO 054-051
EQUIPM	ENT USAGE REPORT				
EQUIPMENT		S	STATUS HO	OURS	
TYPE,	ID NO. OR	IN USE	IDLE		(IF IN USE)
MODEL NO.	SERIAL NO.			REPAIR	
Pick-up Truck	Dodge 1500	8	0	N/A	Escorting/Material Support
Caterpillar 10-14T Excavator	S/N CAE01761	0	10	N/A	Called Off Rent
Ingersoll-Rand Wheel Loader	S/N 121033	8	0	N/A	Demob Activities
Caterpillar 938G II, Medium Wheel Loader	05M0480	8	0	N/A	Demob Activities
Caterpillar 324D Excavator	0LAB00340	5	3	N/A	Demob Activities
Lay-Mor Street Sweeper	31632	3	5	N/A	Demob Activities

	CONTRACT	TOR PRODUCTION REPO	RT			
	(ATTACH ADDITIO	ONAL SHEETS IF NECES	SARY)		October 17	7, 2007
CONTRACT NUMBER		TITLE AND LOCATIO	N		Report N	umber
N62472-03-D-0057		CTO 054 - DMM Scre	ening Phase II,	NWS Earle	CTO 054	1-050
CONTRACTOR			SUPERINTE	NDENT		
Tetra Tech NUS, Inc			NAME: Char			
AM WEATHER		PM WEATHER		MAX	MIN	Rain
Partly Cloudy		Partly Cloudy		73	54	0.0
	Work Perf	ormed Today				
		EMPLOYER	NUMBER	TRA	DE	HRS
The following work was	accomplished:	TtEC	1	Site Manager		8
Continue moving screen	ed material to north end of pier	TtEC	1	Field Engineer		8
Continue demob activitie	es starting on south end of pier	TtEC	1	UXO SO/QC		8
Loaded and removed 18	3 jersey barriers from Trestle 2	TtEC	4	Operating Eng	ineers	32
		TtEC	4	Laborers		32
		TtEC	1	SUXOS		8
		TtNUS	3	UXO Techs		24
Subs:						
	Man a lab Cafety manating ball this data?		V V	Tatalanl. ba	_	
JOB	Was a Job Safety meeting held this date? (If yes attach copy of minutes)		XYes	Total work hours		120.0
SAFETY	Were there any lost time accidents this date?		X No	on job site this d Cumulative Tota		120.0
SAFEII	(If yes attach copy of OSHA report)		<u> </u>	hours from previ		8,564.0
	(ii yes attacii copy di Osi iA report)			Total work hours		0,004.0
				start of construct		8,684.0
Was trenching / scaffold	/ HV electrical ? High work done		Yes			0,001.0
	s or checklist showing inspection performed)					
Was Hazardous Materia	I / Waste released into the environment?					
(If Yes attach description	n of incident and proposed action)		Yes	XNo		
List of Actions taken tod	ay / safety inspections conducted.					
See Daily Safety Report						
Farriage and / made vial made	aired tadar to be in compared in in-					
Equipment / material rec	ceived today to be incorporated in job.					
See Fauinment Usage F	Report and Material Received Report					
oee Equipment osage i	teport and material received report					
Construction equipment	on job site today, including number of hours used today.					
	,					
See Equipment Usage F	Report					
Remarks						
Screening activites comp	pleted on 10-12-07					
Total to date =	8745 CY	-				
DMM finds this date =	0					
Total to date =	5	Masa-	Tha	P	10/17	/07
i olai lo uale =		1/2000	, , , , ,	-		01
		/ Contractor /	Superintende	nt	Date	

Tetra Tech NUS, Inc	DATE:	10/17/2007	CTO 054-05		Page <u>1</u> of <u>2</u>	
Construction Quality Control Report		CONTRACT: N62472-03-D-0057				
Constituction Quality Control Report		tt: NWS Earle DMM Screening Phase II				
Client: I.I.S. News	Ţ					
Client: U.S. Navy Location: NWS Earle	NAVFAC Sp Contract Tas					
Subcontractor's: See Daily Production Report	Visitors to Si					
Subcontractors. See Daily Production Report			May Tamp	70	David - Olavada	
FIELD INODESTICATIONS DEDECADATED	Min Temp	54	Max Temp		Partly Cloudy	
FIELD INSPECTIONS PERFORMED:			and Paragraph(s)	<u>'</u>		
Continue moving screened material to north end of pier		,	Work Plan			
2 Continue demob activities starting on south end of pier		,	Work Plan			
3 Loaded and removed 18 jersey barriers from Trestle 2		,	Work Plan			
4 0						
5 0						
6 0						
7 0 8 0						
DOCUMENTATION SUBMITTED  1 None						
2 3						
3						
DOCUMENTATION RECEIVED						
1 None 2 3 2						
2						
3						
	I/ ITEM 0 00000	OTED TODA	.,		- IDENITIES	
	K ITEMS CORRE	CTED TODA	Y	DATI	E IDENTIFIED	
				<u> </u>		
2. None 2. None				<u> </u>		
3. None 3. None						
V = Verified - Confirmed by evidence that function or re-	-					
W = Witnessed - Personal observation while task's) or t	est's) are perform	ed				
P = Personal performance of task's) or function's)						
CQC REMARKS:						
See Daily Quality Control Report for this date						
On behalf of the contractor, I certify that this report is comp						
material used and work performed during the reporting peri	•		ntract			
drawings and specifications to the best of my knowledge, e	xcept as noted in	the report.	- 00			
		CIONED:	041			
		SIGNED:	7.1.70	NAME	cen	
GOVERNMENT QUALITY ASSURANCE REPORT;			·	IAIVIE		
GOVERNIVIENT QUALITY ASSURANCE REPORT,						
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:						
ALLE MANO PARE POR EXCEL HORO TO THIO NET ONT.						

Construction Quali	ity Control Report	Contract Task Order: 054	CTO 054-050	PAGE <u>2</u> OF <u>2</u>
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION
		SPECIFICATION SECTION	PREPARATORY	VERIFIED
1	Continue moving screened material to north end of pier	Work Plan	INITIAL	WITNESSED
·	Commission moving concerned material to hereit and or pro-	PARAGRAPH	FOLLOW UP	PERFORMED
DETAILS OF ACTIVIT	TIES:			
		SECTION:	PREPARATORY	VERIFIED
2	Continue demob activities starting on south end of pier	Work Plan	INITIAL	WITNESSED
		PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACTIVIT	1153 :			
		SECTION:	PREPARATORY	VERIFIED
3	Loaded and removed 18 jersey barriers from Trestle 2	Work Plan	INITIAL	WITNESSED
DETAILS OF ACTIVIT		PARAGRAPH:	FOLLOW UP	PERFORMED
4	0	SECTION:	PREPARATORY	VERIFIED WITNESSED
4	· ·	PARAGRAPH:	FOLLOW UP	PERFORMED
5	0	SECTION:	PREPARATORY INITIAL	VERIFIEDWITNESSED
		PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACTIVIT	O	SECTION: PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIEDWITNESSEDPERFORMED
DETAILS OF ACTIVIT	TIES:			
		SECTION:	PREPARATORY	VERIFIED
7	0		INITIAL	WITNESSED
		PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACTIVIT	HES:	SECTION:	PREPARATORY	VERIFIED
8	0		INITIAL	WITNESSED
		PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACTIVIT	NES:			

	ra Tech NUS, Inc	10/17/2007 CTO 054-050				
Daily Safety Report			62472-03-D-00			
		Project: NWS Earle DMM Screening Phase II				
	ent: U.S. Navy	NAVFAC Spec: N/A				
	cation: NWS Earle	Contract Task Order: 054				
Sul	ocontractor(s): See Daily Production Report	Visitors to Site	: See QC Repo	rt		
	Weather	MIN	MAX			
		54	73	Partly Cloudy		
	WORK ACTIVITY		LEV	EL OF PROTECTION		
1	Continue moving screened material to north end of pier			D		
2	Continue demob activities starting on south end of pier			D		
3	Loaded and removed 18 jersey barriers from Trestle 2			D		
4	0					
5	0					
	0					
	0					
	0					
ΔIF	R MONITORING RESULTS :					
No						
140						
DE	RSONNEL ON SITE :					
		- M# D	0			
	axton, Jennen, Stanfield, Green, Kosces, Yost, McNamara	a, Massett, Reard	on, Cocciloia,			
For	rni, Smith, Cates, Clement, Baranowski					
_						
Op	erator Baranowski laid off due to lack of work					
	ILY INSPECTIONS :					
Ge	neral observations of the work activites listed above.					
MC	NITORING EQUIPMENT USED :					
NΑ						
AC	CIDENTS OR BREACH OF PROCEDURES :					
No	ne					
РΗ	YSICAL CONDITION OF WORKERS:					
Go						
ΡF	MARKS:					
IΛL	MARRO.					
			SIGNED:	140.		
			SIGNED:	1.1. Jennen		
			×			

		Tetra	Tech NUS, Inc		CTO 054-050
	СТС	054 - DMM Sc	creening Phase II, NWS Earle CT NO. N62472-03-D-0057	е	1
	N	Sheet <u>1</u> Of <u>1</u>			
		10/17/2007			
Item	Brief Description of	Legend	RECEIVING REPORT Shipping Document	Transportation / Supplier	
No.	Material Received		ID Number	Name	Comments
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Tet	ra Tech NUS, Inc				
Reme	edial Action Contract				10/17/2007
Contr	act Task Order: 054				CTO 054-050
EQUIPM	ENT USAGE REPORT				
EQUIPMENT		S	STATUS HO	URS	
TYPE,	ID NO. OR	IN USE	IDLE		(IF IN USE)
MODEL NO.	SERIAL NO.			REPAIR	
Pick-up Truck	Dodge 1500	8	0	N/A	Escorting/Material Support
Caterpillar 10-14T Excavator	S/N CBA01373	0	10	N/A	Called Off Rent
Ingersoll-Rand Wheel Loader	S/N 121035	0	0	N/A	Called Off Rent
Caterpillar 10-14T Excavator	S/N CAE01761	0	10	N/A	Called Off Rent
Ingersoll-Rand Wheel Loader	S/N 121033	8	0	N/A	Demob Activities
Caterpillar 938G II, Medium Wheel Loader	05M0480	8	0	N/A	Demob Activities
Caterpillar 324D Excavator	0LAB00340	8	0	N/A	Demob Activities
Lay-Mor Street Sweeper	31632	8	0	N/A	Demob Activities
_					

		CTOR PRODUCTION REPO			October 16	5 2007
CONTRACT NUMBER	(KI Mell NEEL	TITLE AND LOCATIO			Report N	
N62472-03-D-0057		CTO 054 - DMM Scre			CTO 054	1-049
CONTRACTOR Tetra Tech NUS, Inc			SUPERINTE NAME: Charl			
AM WEATHER		PM WEATHER	_	MAX	MIN	Rain
Clear/Sunny	Mod. De	Clear/Sunny		66	53	0.0
	Work Pe	erformed Today  EMPLOYER	NUMBER	TRA	DE	HRS
The following work was	accomplished:	TtEC	1	Site Manager	DL	10
	ed material to north end of pier	TtEC	1	Field Engineer		10
	es starting on south end of pier	TtEC	1	UXO SO/QC		10
	3	TtEC	4	Operating Engi	ineers	40
		TtEC	4	Laborers		40
		TtEC	1	SUXOS		10
		TtNUS	3	UXO Techs		30
Subs:						
	Was a Job Safety meeting held this date?		XYes	Total work hours		
JOB	(If yes attach copy of minutes)		V. N.	on job site this da		150.0
SAFETY	Were there any lost time accidents this date? (If yes attach copy of OSHA report)		X No	Cumulative Total hours from previous		8,414.0
	(ii yes allaen copy of connection)			Total work hours		0,414.0
				start of construct	ion	8,564.0
Was trenching / scaffold	/ HV electrical ? High work done		Yes	X No		
	s or checklist showing inspection performed)					
	I / Waste released into the environment?		Voc	V No.		
·	n of incident and proposed action) ay / safety inspections conducted.		Yes	XNo		
List of Actions taken too	dy / salety inspections contacted.					
See Daily Safety Report						
Equipment / material red	eived today to be incorporated in job.					
See Equipment Usage F	Report and Material Received Report					
Construction equipment	on job site today, including number of hours used today.					
See Equipment Usage F	Report					
Remarks						
Screening activites com	oleted on 10-12-07					
Total to date =	8745 CY					
DMM finds this date =						
Total to date =		//aras	Tha	A	10/16	/07
rotal to date –	-	Contractor /	Superintende	nt	Date	<del></del>

Tetra Tech NUS, Inc		DATE:	10/16/2007	CTO 054-049	Page <u>1</u> of <u>2</u>
Construction Quality Control Report		CONTRACT:	N62472-03-E	D-0057	
		Project: NWS	S Earle DMM :	Screening Phase II	
Client: U.S. Navy		NAVFAC Spe	ec: N/A		
Location: NWS Earle		Contract Tas	k Order: 054		
Subcontractor's: See Daily Production Report		Visitors to Sit	e:		
		Min Temp	53	Max Temp	66 Clear/Sunny
FIELD INSPECTIONS PERFORMED:			Section	and Paragraph(s)	
1 Continue moving screened material to north end	d of pier		\	Work Plan	
2 Continue demob activities starting on south end	of pier		\	Work Plan	
<ul> <li>Continue demob activities starting on south end</li> <li>0</li> <li>0</li> <li>0</li> <li>0</li> <li>0</li> <li>0</li> <li>0</li> <li>7</li> <li>0</li> </ul>	•				
4 0					
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7   0 8   0					
DOCUMENTATION SUBMITTED					l
1 None					
2 3					
DOCUMENTATION RECEIVED					
1 None 2 3 2					
3					
2					
_	REWORK IT	EMS CORRE	CTED TODAY	/ [	DATE IDENTIFIED
	. None				
	2. None				
3. None 3	B. None				
V = Verified - Confirmed by evidence that function	on or requir	ements are tru	ie		
W = Witnessed - Personal observation while tas	,	s) are perform	ed		
P = Personal performance of task's) or function'	s)				
CQC REMARKS:					
See Daily Quality Control Report for this date					
	1 . 4 .			1	
On behalf of the contractor, I certify that this report					
material used and work performed during the report drawings and specifications to the best of my knowl				liaci	
drawings and specifications to the best of my knowl	euge, exce	pi as noted in	ше тероп.	a.m	
			SIGNED:	J.T. Ver	nen
			_	NA NA	AME
GOVERNMENT QUALITY ASSURANCE REPORT	,				
REMARKS AND/OR EXCEPTIONS TO THIS REPO	ORT:				

Construction Qualit		Contract Task Order: 054	CTO 054-049	PAGE <u>2</u> OF <u>2</u>
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION
1	Continue moving screened material to north end of pier	SPECIFICATION SECTION Work Plan	PREPARATORY INITIAL	VERIFIED WITNESSED
	-	PARAGRAPH	FOLLOW UP	PERFORMED
DETAILS OF ACTIVITI	IES:			
		SECTION:	PREPARATORY	VERIFIED
2	Continue demob activities starting on south end of pier	Work Plan	INITIAL	WITNESSED
DETAILS OF ACTIVITI	ES ·	PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACTION				
		SECTION:	PREPARATORY	VERIFIED
3	0		INITIAL	WITNESSED
DETAILS OF ACTIVITI	EC.	PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACTIVITY				
	0	SECTION:	PREPARATORY	VERIFIED
4	0	PARAGRAPH:	INITIAL FOLLOW UP	WITNESSED PERFORMED
5	0	SECTION:	PREPARATORY INITIAL	VERIFIEDWITNESSED
		PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACTIVITI	IES:	SECTION:	PREPARATORY	
6	0		INITIAL	WITNESSED
		PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACTIVITI	IES:			
		SECTION:	PREPARATORY	VERIFIED
7	0		INITIAL	WITNESSED
DETAILS OF ACTIVITI	ES ·	PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACTIVITY				
		SECTION:	PREPARATORY	VERIFIED
8	0	PARAGRAPH:	INITIAL FOLLOW UP	WITNESSED PERFORMED
DETAILS OF ACTIVITI	ES:	. Aud Colour II.		

	tra Tech NUS, Inc	10/16/2007		CTO 054-049
Daily Safety Report			N62472-03-D-00	
				reening Phase II
	ent: U.S. Navy	NAVFAC Spe		
	cation: NWS Earle	Contract Task		
Sul	bcontractor(s): See Daily Production Report		e: See QC Repo	ort
	Weather	r MIN	MAX	
		53	66	Clear/Sunny
	WORK ACTIVITY		LEV	/EL OF PROTECTION
1	Continue moving screened material to north end of pier			D
2	Continue demob activities starting on south end of pier			D
3	0			
4	0			
5	0			
6	0			
7	0			
8	0			
AIF	R MONITORING RESULTS :			
No	ne			
PΕ	RSONNEL ON SITE :			
Tha	axton, Jennen, Stanfield, Green, Kosces, Yost, McNama	ra, Massett, Reard	lon, Cocchiola,	
	rni, Smith, Cates, Clement, Baranowski			
UX	O Techs Dummitt, Alder, and Soha no longer on site.			
DA	AILY INSPECTIONS :			
Ge	eneral observations of the work activites listed above.			
MC	ONITORING EQUIPMENT USED :			
NΑ				
AC	CIDENTS OR BREACH OF PROCEDURES :			
No				
ΡН	YSICAL CONDITION OF WORKERS :			
Go				
RF	MARKS:			
I\_	WANTO.			
	1			
			SIGNED:	7. Dennen
			SIGNED.	1. yemen

		Tetra <sup>-</sup>	Tech NUS, Inc		CTO 054-049
	СТС	054 - DMM Sci	reening Phase II, NWS Earle CT NO. N62472-03-D-0057	е	1
	N	Sheet <u>1</u> Of <u>1</u>			
		10/16/2007			
Item	Brief Description of	Legend	RECEIVING REPORT Shipping Document	Transportation / Supplier	
No.	Material Received		ID Number	Name	Comments
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Tetr	a Tech NUS, Inc				
Reme	dial Action Contract				10/16/2007
Contra	act Task Order: 054				CTO 054-049
EQUIPMI	ENT USAGE REPORT				
EQUIPMENT		S	STATUS HO	URS	
TYPE,	ID NO. OR	IN USE	IDLE		(IF IN USE)
MODEL NO.	SERIAL NO.			REPAIR	
Pick-up Truck	Dodge 1500	10	0	N/A	Escorting/Material Suppo
Caterpillar 10-14T Excavator	S/N CBA01373	0	10	N/A	Called Off Rent
Ingersoll-Rand Wheel Loader	S/N 121035	10	0	N/A	Demob Activities
Caterpillar 10-14T Excavator	S/N CAE01761	0	10	N/A	Called Off Rent
Ingersoll-Rand Wheel Loader	S/N 121033	10	0	N/A	Demob Activities
Caterpillar 938G II, Medium Wheel Loader	05M0480	10	0	N/A	Demob Activities
Caterpillar 324D Excavator	0LAB00340	5	5	N/A	Demob Activities
Lay-Mor Street Sweeper	31632	2	8	N/A	Demob Activities

	CONTRAC	TOR PRODUCTION REPO	DRT			
	(ATTACH ADDITI	ONAL SHEETS IF NECES	SARY)		October 1	5, 2007
CONTRACT NUMBER		TITLE AND LOCATION	N		Report N	umber
N62472-03-D-0057		CTO 054 - DMM Scre	ening Phase II,	NWS Earle	CTO 054	1-048
CONTRACTOR						
Tetra Tech NUS, Inc			NAME: Char			
AM WEATHER						
Clear		•		68	44	0.0
	risit to north end of pier  TIEC  1 Field Engineer  10 UXO SO/UC  11 TIEC  1 UXOSO/UC  11 TIEC  1 UXOSO/UC  11 TIEC  1 UXOSO/UC  10 TIEC  10 UXOSO/UC  10 TIEC  10 UXOSO/UC  10 TIEC  10 UXOSO/UC  10 TIEC  10 UXOSO/UC  10 U					
					DE	
The following work was	·	TtEC	1			10
Begin moving screened	material to north end of pier		1	Field Engineer		10
Begin demob activities s	starting on south end of pier	TtEC	1	UXO SO/QC		10
Change workshift to beg	jin working 10 hour days	TtEC	4	Operating Engi	ineers	40
		TtEC	4	Laborers		40
		TtEC	1	SUXOS		10
		TtNUS	3	UXO Techs		30
Subs:						
	Was a Joh Safety meeting held this date?		Y Voc	Total work hours	e	
JOB			X163			150.0
SAFETY			X No			100.0
0/ii 211	(If yes attach copy of OSHA report)					8.264.0
	()					0,20110
						8,414.0
Was trenching / scaffold	/ HV electrical ? High work done		Yes			-,
(If Yes attach statement	s or checklist showing inspection performed)					
	I / Waste released into the environment?					
	n of incident and proposed action)		Yes	XNo		
List of Actions taken tod	ay / safety inspections conducted.					
O D - 'l - O - ( - t - D						
See Daily Safety Report						
Equipment / material rec	soived today to be incorporated in job					
Equipment / material rec	derived today to be incorporated in job.					
See Equipment Usage F	Report and Material Received Report					
Construction equipment	on job site today, including number of hours used today.					
	· · · · · · · · · · · · · · · · · · ·					
See Equipment Usage F	Report					
Remarks						
Screening activites com	pleted on 10-12-07					
Total to date =	8745 CY	_				
DMM finds this date =	0					
Total to date =	5	//asas	Tha	P	10/15	/07
i Star to date =	•	1/2	(Our and it is			<u> </u>
		/ Contractor /	Superintende	nt	Date	

Te	tra Tech NUS, Inc	DATE:	10/15/2007	CTO 054-04	8	Page <u>1</u> of <u>2</u>	
	enstruction Quality Control Report		ONTRACT: N62472-03-D-0057				
٦				Screening Phase	II		
Cli	ent: U.S. Navy	NAVFAC Sp					
	cation: NWS Earle		k Order: 054				
_	bcontractor's: See Daily Production Report	Visitors to Si					
-	sooniaasia asa saanji raadalla riispan	Min Temp	44	Max Temp	68	Clear/Sunny	
FIE	ELD INSPECTIONS PERFORMED:	Will Tomp		and Paragraph(s		Glodif Culling	
1	Begin moving screened material to north end of pier			Work Plan	<i>)</i>		
2	·						
_	Begin demob activities starting on south end of pier			Work Plan			
3	Change workshift to begin working 10 hour days			Work Plan			
4	0						
5	0						
3 4 5 6	0						
7	0						
8	0						
	DCUMENTATION SUBMITTED						
1	None						
2							
3							
	OCUMENTATION RECEIVED						
1	None						
2							
1 2 3 2							
	DEWORK TEMO IDENTIFIED TODAY		0755 7054	.,	D 4 =	E IDENITIEIED	
RE		ITEMS CORRE	CTED TODA	Y	DAT	E IDENTIFIED	
∠.	None 2. None None 3. None						
ა.	V = Verified - Confirmed by evidence that function or requ	uiromonto aro tr	10				
	W = Witnessed - Personal observation while task's) or te						
	P = Personal performance of task's) or function's)	sts) are periorii	eu				
CC	C REMARKS:						
_	e Daily Quality Control Report for this date						
OC	e bully additive control report for this date						
On	behalf of the contractor, I certify that this report is comple	te and correct a	nd equipment	and			
ma	aterial used and work performed during the reporting period	d is in complian	ce with the cor	ntract			
dra	awings and specifications to the best of my knowledge, exc	cept as noted in	the report.				
				0.40			
			SIGNED:	J.1. Je	m	rem	
0.0	NAME OF THE OWN OWN OF THE OWN			/	NAME		
GC	OVERNMENT QUALITY ASSURANCE REPORT;						
ρг	MADKS AND/OD EYCEDTIONS TO THIS BEDORT.						
KE	MARKS AND/OR EXCEPTIONS TO THIS REPORT:						

Construction Quality	y Control Report	Contract Task Order: 054	CTO 054-048	PAGE <u>2</u> OF <u>2</u>
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION
		SPECIFICATION SECTION	PREPARATORY	VERIFIED
1	Begin moving screened material to north end of pier	Work Plan	INITIAL	WITNESSED
	gg	PARAGRAPH	FOLLOW UP	PERFORMED
DETAILS OF ACTIVITI	ES:		_	
		SECTION:	PREPARATORY	VERIFIED
2	Begin demob activities starting on south end of pier	Work Plan	INITIAL	WITNESSED
		PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACTIVITI	ES :			
		SECTION:	PREPARATORY	VERIFIED
3	Change workshift to begin working 10 hour days	Work Plan	INITIAL	WITNESSED
DETAILS OF ACTIVITI		PARAGRAPH:	FOLLOW UP	PERFORMED
4	0	SECTION:	PREPARATORY	VERIFIED WITNESSED
7		PARAGRAPH:	FOLLOW UP	PERFORMED
5	0	SECTION:	PREPARATORY	VERIFIEDWITNESSED
		PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACTIVITI	o	SECTION:	PREPARATORYINITIAL	VERIFIEDWITNESSED
		PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACTIVITI	ES:			
	_	SECTION:	PREPARATORY	VERIFIED
7	0		INITIAL	WITNESSED
DETAIL 0.6 - 1.5 -		PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACTIVITI	ES :	SECTION:	PREPARATORY	VERIFIED
8	0		INITIAL	WITNESSED
		PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACTIVITI	ES:			

	tra Tech NUS, Inc	10/15/200		CTO 054-048			
Da	ily Safety Report	CONTRACT:N					
		Project: NWS Earle DMM Screening Phase II					
	ent: U.S. Navy	NAVFAC Spe					
	cation: NWS Earle	Contract Task					
Su	bcontractor(s): See Daily Production Report		: See QC Repo	rt -			
	Weather	MIN	MAX				
		44	68	Clear/Sunny			
	WORK ACTIVITY		LEV	EL OF PROTECTION			
1	Begin moving screened material to north end of pier			D			
2	Begin demob activities starting on south end of pier			D			
3	Change workshift to begin working 10 hour days			D			
4 5	0						
ე 6	0						
7	0						
8	0						
	R MONITORING RESULTS :						
No							
INO	ie						
PF	RSONNEL ON SITE :						
	axton, Jennen, Stanfield, Green, Kosces, Yost, McNamara	Massett Rear	lon Cocchiola				
	rni, Smith, Cates, Clement, Baranowski	i, Massett, Reale	iori, occornola,				
. 0.	Til, Olliul, Calco, Clomotik, Barationok						
UX	O Techs Dummitt, Alder, and Soha no longer on site.						
DΑ	ILY INSPECTIONS :						
Ge	neral observations of the work activites listed above.						
	ONITORING EQUIPMENT USED :						
NA							
AC	CIDENTS OR BREACH OF PROCEDURES :						
No	ne						
	YSICAL CONDITION OF WORKERS:						
Go	od						
	MARKO						
KE	MARKS:						
	<del></del>						
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			SIGNED:	7.4. Long			
			OIGINED.	year			

		Tetra	Tech NUS, Inc		CTO 054-048
		54 - DMM S	creening Phase II, NWS Earle CT NO. N62472-03-D-0057	е	
	NAV	Sheet <u>1</u> Of <u>1</u>			
		MATERIAL	et Task Order: 054 RECEIVING REPORT		10/15/2007
Item No.	Brief Description of Material Received	Legend	Shipping Document ID Number	Transportation / Supplier Name	Comments
1	Caterpillar 324D Excavator		0LAB00340	Foley Rents	
2	Lay-Mor Street Sweeper		31632	Foley Rents	
3					
4					
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39					

Tet	ra Tech NUS, Inc				
Rem	edial Action Contract				10/15/2007
Cont	ract Task Order: 054				CTO 054-048
EQUIPM	IENT USAGE REPORT				
EQUIPMENT		S	TATUS HC	URS	
TYPE,	ID NO. OR	IN USE	IDLE		(IF IN USE)
MODEL NO.	SERIAL NO.			REPAIR	
Pick-up Truck	Dodge 1500	10	0	N/A	Escorting/Material Suppo
Caterpillar 10-14T Excavator	S/N CBA01373	4	6	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121035	10	0	N/A	DMM Screening
Caterpillar 10-14T Excavator	S/N CAE01761	4	6	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121033	10	0	N/A	DMM Screening
Caterpillar 938G II, Medium Wheel Loader	05M0480	8	2	N/A	Demob Activities
Caterpillar 324D Excavator	0LAB00340	2	8	N/A	Demob Activities
Lay-Mor Street Sweeper	31632	2	8	N/A	Demob Activities

	CONTRACTO	OR PROD	JCTION REPOR	RT			
	(ATTACH ADDITIO			,		October 12	
CONTRACT NUMBER			AND LOCATION			Report No	
N62472-03-D-0057		CTO 05	54 - DMM Scree			CTO 054	-047
CONTRACTOR				SUPERINTE			
Tetra Tech NUS, Inc AM WEATHER		DM M/E	ATHER	NAME: Charl	MAX	MIN	Rain
Rain		Cloudy	AIREK		61	46	0.0
	Work Perfo		av		ű.		0.0
	WORKTON		MPLOYER	NUMBER	TRA	DF	HRS
The following work was	accomplished.		TtEC	1	Site Manager		9
Continue DMM screenin	•		TtEC	1	Field Engineer		10
	ning activities at 1500 hours		TtEC	1	UXO SO/QC		11
Completed Dimin Coloci	ing doublines at 1000 hours		TtEC	4	Operating Engi	neers	44
			TtEC	4	Laborers		44
			TtEC	1	SUXOS		11
			TtNUS	6	UXO Techs		66
			11100	0	OXO Techs		00
Subs:							
	Was a Job Safety meeting held this date?			XYes	Total work hours		
JOB	(If yes attach copy of minutes)			V. N.	on job site this da		195.0
SAFETY	Were there any lost time accidents this date? (If yes attach copy of OSHA report)			X No	Cumulative Total hours from previous		8,069.0
	(ii yes attacii copy oi OSLIA Tepoti)				Total work hours		0,009.0
					start of construct		8,264.0
Was trenching / scaffold	/ HV electrical ? High work done			Yes	X No		0,20
(If Yes attach statements	s or checklist showing inspection performed)						
	I / Waste released into the environment?						
	n of incident and proposed action)			Yes	XNo		
List of Actions taken tod	ay / safety inspections conducted.						
See Daily Safety Report							
coo bany carety respont							
Equipment / material red	eived today to be incorporated in job.						
See Equipment Usage F	Report and Material Received Report						
0	and Salar Standard Control of Salar Standard						
Construction equipment	on job site today, including number of hours used today.						
See Equipment Usage F	Report						
coo Equipment coage i	toport						
Remarks							
Approximately 125 CY s	creened this date (quantity estimated due to bad weather co	nditions)					
Total to date =	8745 CY		_				
DMM finds this date =	0						
Total to date =	5	/	lasas-	Tha	P	10/12/	'07
Total to date =	•	-/	Cambridge		T		<u> </u>
			Contractor / S	superintendei	זר	Date	

Tetr	a Tech NUS, Inc	DA	ATE:	10/12/2007	CTO 054-04	7	Page <u>1</u> of <u>2</u>	
	struction Quality Control Report		CONTRACT: N62472-03-D-0057					
				NWS Earle DMM Screening Phase II				
Clier	nt: U.S. Navy		AVFAC Spe		go. o o			
	ition: NWS Earle		ontract Task Order: 054					
	contractor's: See Daily Production Report		isitors to Site:					
Oubl	contractors. See Daily 1 Toddetion Report		Min Temp	46	Max Temp	61	Cloudy	
	D INSPECTIONS PERFORMED:	I N	viiri remp		-		Cloudy	
					and Paragraph(s	)		
	Continue DMM screening activities on Trestle 2				Nork Plan			
2 C 3 C 4 C 5 C 6 C 7 C	Completed DMM Screening activities at 1500 hours				Nork Plan			
3 (								
4 (								
5 (								
0								
6 (								
	CUMENTATION SUBMITTED							
	None							
2								
3								
	UMENTATION RECEIVED							
1 1	None							
2								
1 N 2 3 2								
		ORK ITEM	IS CORRE	CTED TODA	Y	DAT	E IDENTIFIED	
1. No		one						
2. N	one 2. No	one						
3. No	one 3. No	one						
\	/ = Verified - Confirmed by evidence that function or	r requirem	ents are tru	е				
V	V = Witnessed - Personal observation while task's)	or test's) a	are performe	ed				
F	P = Personal performance of task's) or function's)							
CQC	REMARKS:							
See	Daily Quality Control Report for this date							
On h	pehalf of the contractor, I certify that this report is con	mnlete and	d correct an	nd equipment	and			
	erial used and work performed during the reporting p	-						
	rings and specifications to the best of my knowledge	-	-		itraot			
aravi	ings and opcomoditions to the book of my knowledge	о, олоорго	ao notoa in t	по горога	1. M			
				SIGNED:	J.T. Le	in	10-	
				-	/ /	NAME		
GO\	ERNMENT QUALITY ASSURANCE REPORT;							
REM	IARKS AND/OR EXCEPTIONS TO THIS REPORT:	·:						
		•						
4								

Construction Quality		Contract Task Order: 054	CTO 054-047	PAGE <u>2</u> OF <u>2</u>
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION
1	Continue DMM screening activities on Trestle 2	SPECIFICATION SECTION Work Plan	PREPARATORY INITIAL	VERIFIEDWITNESSED
DETAILS OF ACTIVITIE	<b>S</b> S:	PARAGRAPH	FOLLOW UP	PERFORMED
		SECTION:	PREPARATORY	VERIFIED
2	Completed DMM Screening activities at 1500 hours	N/A	INITIAL FOLLOW UP	WITNESSED PERFORMED
DETAILS OF ACTIVITIE	ES:	PARAGRAPH:	FOLLOW OF	PERFORMED
		SECTION:	PREPARATORY	VERIFIED
3	0		INITIAL	WITNESSED
DETAILS OF ACTIVITIE		PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACTIVITIE	:			
		SECTION:	PREPARATORY	VERIFIED
4	0		INITIAL	WITNESSED
DETAILS OF ACTIVITIE	• •	PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ASTRON				
		SECTION:	PREPARATORY	VERIFIED
5	0		INITIAL	WITNESSED
DETAILS OF ACTIVITIE	= Q ·	PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACTIVITIE				
		SECTION:	PREPARATORY	VERIFIED
6	0		INITIAL	WITNESSED
DETAILS OF ACTIVITIE	= 0.	PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACTIVITIE	to:			
<del></del>		SECTION:	PREPARATORY	VERIFIED
7	0		INITIAL	WITNESSED
		PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACTIVITIE	ss:			
<u> </u>		SECTION:	PREPARATORY	VERIFIED
8	0		INITIAL	WITNESSED
DETAILS OF ACTIVITIE	- Q	PARAGRAPH:	FOLLOW UP	PERFORMED

	tra Tech NUS, Inc		10/12/2007 CTO 054-047				
Daily Safety Report			N62472-03-D-00				
		Project: NWS Earle DMM Screening Phase II					
	ent: U.S. Navy	NAVFAC Spe					
	cation: NWS Earle	Contract Task					
Sul	bcontractor(s): See Daily Production Report		e: See QC Repo	rt			
	Weather	r MIN	MAX				
		46	61	Cloudy			
	WORK ACTIVITY		LEV	EL OF PROTECTION			
1	Continue DMM screening activities on Trestle 2			D			
2	Completed DMM Screening activities at 1500 hours			D			
3	0						
4	0						
5	0						
6	0						
7	0						
8	0						
AIF	R MONITORING RESULTS :						
No	ne						
PΕ	RSONNEL ON SITE :						
Tha	axton, Jennen, Stanfield, Green, Kosces, Yost, McNama	ara, Massett, Reard	lon. Cocchiola.				
	rni, Alder, Dummitt, Smith, Cates, Soha, Clement, Baran		,,				
DΔ	AILY INSPECTIONS :						
	neral observations of the work activites listed above.						
	notal observations of the work detivities listed above.						
Se	e Weekly Health and Safety Report						
-	5 Weekly Floatin and Calety Report						
MC	ONITORING EQUIPMENT USED :						
NA							
INA							
۸.	CIDENTS OR BREACH OF PROCEDURES :						
No							
INO	ne						
	WOLD ALL CONDITION OF WORKERS						
	YSICAL CONDITION OF WORKERS:						
Go	Od						
RE	MARKS:						
				190			
			SIGNED:	7. J. Jennen			
			/				

		Tetra	Tech NUS, Inc		CTO 054-047
	СТО	054 - DMM Sc	creening Phase II, NWS Earle CT NO. N62472-03-D-0057	е	
	NA'	Sheet <u>1</u> Of <u>1</u>			
		MATERIAL I	t Task Order: 054 RECEIVING REPORT		10/12/2007
Item No.	Brief Description of Material Received	Legend	Shipping Document ID Number	Transportation / Supplier Name	Comments
1	Medium Wheel Loader		05M0480	Foley Rents	
2					
3					
4					
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7					
8					
9					
10					
11					
12					
13					
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39					

Teti	ra Tech NUS, Inc				
Reme	10/12/2007				
Contr	CTO 054-047				
EQUIPM	ENT USAGE REPORT				
EQUIPMENT		S	TATUS HC	URS	
TYPE,	ID NO. OR	IN USE	IDLE		(IF IN USE)
MODEL NO.	SERIAL NO.			REPAIR	
Pick-up Truck	Dodge 1500	11	0	N/A	Escorting/Material Support
Caterpillar 10-14T Excavator	S/N CBA01373	11	0	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121035	11	0	N/A	DMM Screening
Caterpillar 10-14T Excavator	S/N CAE01761	11	0	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121033	11	0	N/A	DMM Screening
Caterpillar 938G II, Medium Wheel Loader	05M0480	0	0	N/A	Demob Activities
				_	

	CONTRACTO	R PRODUCTION	REPORT				
	(ATTACH ADDITION	AL SHEETS IF N	NECESSAR	Y)		October 1	
CONTRACT NUMBER		TITLE AND LO				Report N	
N62472-03-D-0057		CTO 054 - DMI		-		CTO 054	1-046
CONTRACTOR				UPERINTEI			
Tetra Tech NUS, Inc AM WEATHER		PM WEATHER		AME: Charl	MAX	MIN	Rain
Rain		Rain	<u>.</u>		68	53	0.5
	Work Perform				55	00	0.0
	WORKTOHOL	EMPLOY	FR	NUMBER	TRA	DF	HRS
The following work was	accomplished:	TtEC			Site Manager		11
Continue DMM screenin	•	TtEC		1	Field Engineer		10
	her not operating properly due to clogged fuel filters	TtEC		1	UXO SO/QC		11
Fuel filters replaced arou		TtEC		4	Operating Engi	neers	35
· '	early due to bad weather conditions	TtEC		4	Laborers	110010	38
Work donvines stopped t	carry due to bud weather conditions	TtEC		1	SUXOS		11
		TtNUS	,	6	UXO Techs		57
		111103	,	U	OXO Techs		31
Subs:							
	<del>-</del>						
	Was a Job Safety meeting held this date?	•	<u> </u>	X_Yes	Total work hours	3	
JOB	(If yes attach copy of minutes)				on job site this da	ate	173.0
SAFETY	Were there any lost time accidents this date?			X No	Cumulative Total		
	(If yes attach copy of OSHA report)				hours from previo		7,896.0
	l				Total work hours		0.000.0
Maa transhina / aaaffald	/ LIV algebrical 2 High work dans			Vaa	start of construct	ion	8,069.0
	/ HV electrical ? High work done sor checklist showing inspection performed)			Yes	X No		
·	I / Waste released into the environment?						
	n of incident and proposed action)			Yes	XNo		
	ay / safety inspections conducted.						
See Daily Safety Report							
Farriage and / masterial res	reived today to be incorporated in job.						
Equipment / material red	eived today to be incorporated in job.						
See Equipment Usage R	Report and Material Received Report						
ooo _qa.po ooago .	Topon and material recommend respons						
Construction equipment	on job site today, including number of hours used today.						
See Equipment Usage F	Report						
Remarks							
Approximately 125 CY s	creened this date (quantity estimated due to bad weather cor	nditions)					
Total to date =	8620 CY						
DMM finds this date =	0	1					
Total to date =	5	//as	a 7	ha	P	10/11/	/07
Total to date =		-//			T		<u> </u>
		Contra	actor / Sup	perintender	nt	Date	

Т	etra Tech NUS, Inc	Ti-	DATE:	10/11/2007	CTO 054-04	6	Page <u>1</u> of <u>2</u>		
	onstruction Quality Control Report		CONTRACT: N62472-03-D-0057						
CC	instruction Quality Control Report			oject: NWS Earle DMM Screening Phase II					
			-		Screening Phase				
	ient: U.S. Navy			/FAC Spec: N/A					
_	cation: NWS Earle		Contract Task Order: 054						
Su	ubcontractor's: See Daily Production Report	`	Visitors to Site						
			Min Temp	53	Max Temp	68	Rain		
FII	ELD INSPECTIONS PERFORMED:			Section	and Paragraph(s)	,			
1	Continue DMM screening activities on Trestle 2			,	Work Plan				
2	One loader down and other not operating properly due to	to clogge	ed fuel filters		N/A				
3	Fuel filters replaced around noon				N/A				
4	Work activities stopped early due to bad weather con	nditions		,	Work Plan				
<u>.</u>	0	Tattorio			WORKT IGHT				
5			-				<b>-</b>		
4 5 6 7	0								
<i>/</i> 8	0								
	0								
	OCUMENTATION SUBMITTED								
1	None								
2									
3									
	DCUMENTATION RECEIVED								
1	None								
1 2 3 2	_								
3	_								
	<u> </u>								
RE			EMS CORRE	CTED TODA	Υ	DAT	E IDENTIFIED		
	None 1. Non					<u> </u>			
2.	None 2. Non								
3.	None 3. Non								
	V = Verified - Confirmed by evidence that function or	•							
	W = Witnessed - Personal observation while task's) of	or test's)	) are perform	ed					
	P = Personal performance of task's) or function's)								
	QC REMARKS:								
Se	ee Daily Quality Control Report for this date								
Or	n behalf of the contractor, I certify that this report is con	mplete a	and correct ar	nd equipment	and				
ma	aterial used and work performed during the reporting pe	period is	in complianc	e with the cor	ntract				
dra	awings and specifications to the best of my knowledge	e, excep	t as noted in	the report.					
					nan				
				SIGNED:	4.1. Je	m	com		
					/	NAME			
G	OVERNMENT QUALITY ASSURANCE REPORT;		<u> </u>	<u> </u>					
RE	EMARKS AND/OR EXCEPTIONS TO THIS REPORT:	•							
ĺ									
1									

Construction Qu	uality Control Report	Contract Task Order: 054	CTO 054-046	PAGE <u>2</u> OF <u>2</u>
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION
1	Continue DMM screening activities on Trestle 2	SPECIFICATION SECTION Work Plan PARAGRAPH	PREPARATORY INITIALFOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACT	IVITIES :	FARAGRAFII	TOLLOW OF	T EIN ONWED
2	One loader down and other not operating properly due to clogged fuel filters		PREPARATORY INITIAL	VERIFIEDWITNESSED
DETAILS OF ACT	IVITIES:	PARAGRAPH:	FOLLOW UP	PERFORMED
ALTAILS OF ACT	miles.			
		SECTION:	PREPARATORY	VERIFIED
3	Fuel filters replaced around noon	N/A	INITIAL	WITNESSED
DETAILS OF ACT	NATIO .	PARAGRAPH:	FOLLOW UP	PERFORMED
ZETAILO OF ACT				
		SECTION:	PREPARATORY	VERIFIED
4	Work activities stopped early due to bad weather conditions	Work Plan	INITIAL	WITNESSED
DETAILS OF ACT	INITIES :	PARAGRAPH:	FOLLOW UP	PERFORMED
		SECTION:	PREPARATORY	VERIFIED
5	0		INITIAL	WITNESSED
		SECTION: PARAGRAPH:		
			INITIAL	WITNESSED
	IVITIES:		INITIAL	WITNESSED
		PARAGRAPH:  SECTION:	INITIALFOLLOW UPPREPARATORYINITIAL	WITNESSEDPERFORMEDVERIFIEDWITNESSED
DETAILS OF ACT	IVITIES:	PARAGRAPH:	INITIALFOLLOW UP	WITNESSEDPERFORMED
DETAILS OF ACT	IVITIES:	PARAGRAPH:  SECTION:	INITIALFOLLOW UPPREPARATORYINITIAL	WITNESSEDPERFORMEDVERIFIEDWITNESSED
DETAILS OF ACT	IVITIES:	PARAGRAPH:  SECTION:	INITIALFOLLOW UPPREPARATORYINITIAL	WITNESSEDPERFORMEDVERIFIEDWITNESSED
DETAILS OF ACT	IVITIES:	PARAGRAPH:  SECTION:  PARAGRAPH:  SECTION:	INITIAL FOLLOW UP  PREPARATORY INITIAL FOLLOW UP  PREPARATORY INITIAL	WITNESSEDPERFORMED VERIFIEDWITNESSEDPERFORMED VERIFIEDWITNESSED
6 DETAILS OF ACT	IVITIES:  0  IVITIES:	PARAGRAPH:  SECTION:  PARAGRAPH:	INITIAL FOLLOW UP  PREPARATORY INITIAL FOLLOW UP  PREPARATORY	WITNESSEDPERFORMED VERIFIEDWITNESSEDPERFORMED VERIFIED
6 DETAILS OF ACT	IVITIES:  0  IVITIES:	PARAGRAPH:  SECTION:  PARAGRAPH:  SECTION:	INITIAL FOLLOW UP  PREPARATORY INITIAL FOLLOW UP  PREPARATORY INITIAL	WITNESSEDPERFORMED VERIFIEDWITNESSEDPERFORMED VERIFIEDWITNESSED
6 DETAILS OF ACT 7 DETAILS OF ACT	IVITIES:  0  IVITIES:  0  IVITIES:	PARAGRAPH:  SECTION:  PARAGRAPH:  SECTION:	INITIAL FOLLOW UP  PREPARATORY INITIAL FOLLOW UP  PREPARATORY INITIAL FOLLOW UP  PREPARATORY INITIAL FOLLOW UP	WITNESSEDPERFORMED VERIFIEDWITNESSEDPERFORMED VERIFIEDWITNESSEDPERFORMED VERIFIEDWITNESSEDPERFORMED
DETAILS OF ACT	IVITIES:  0  IVITIES:	PARAGRAPH:  SECTION:  PARAGRAPH:  SECTION:  PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP  PREPARATORY INITIAL FOLLOW UP  PREPARATORY INITIAL FOLLOW UP	WITNESSEDPERFORMED VERIFIEDWITNESSEDPERFORMED VERIFIEDWITNESSEDPERFORMED

	tra Tech NUS, Inc	10/11/2007		CTO 054-046			
Da	ily Safety Report	CONTRACT:N62472-03-D-0057					
		Project: NWS Earle DMM Screening Phase II					
	ent: U.S. Navy	NAVFAC Spec: N/A					
	cation: NWS Earle	Contract Task Order: 054 Visitors to Site: See QC Report					
Su	bcontractor(s): See Daily Production Report		•	rt			
	Weather	MIN	MAX				
		53	68	Rain			
	WORK ACTIVITY		LEV	EL OF PROTECTION			
1	Continue DMM screening activities on Trestle 2			D			
2	One loader down and other not operating properly due to	clogged fuel		D			
3	Fuel filters replaced around noon			D			
4	Work activities stopped early due to bad weather condition	ns		D			
5 6	0						
7	0						
8	0						
	R MONITORING RESULTS :						
No							
140							
PE	RSONNEL ON SITE :						
	axton, Jennen, Stanfield, Green, Kosces, Yost, McNamara.	. Massett. Reard	on. Cocchiola.				
	rni, Alder, Dummitt, Smith, Cates, Soha, Clement, Baranow		o, o o o oo.a,				
DA	ILY INSPECTIONS :						
Ge	neral observations of the work activites listed above.						
	ONITORING EQUIPMENT USED :						
NΑ							
	CIDENTS OR BREACH OF PROCEDURES :						
No	ne						
-	NOISAL CONDITION OF WORKERS						
	YSICAL CONDITION OF WORKERS:						
Go	Od						
RF	MARKS:						
I\L	MARIO.						
	T						
				n. $m$			
			SIGNED:	1. T. Jennen			
				/			

		CTO 054-046			
	СТС	054 - DMM Scr	Tech NUS, Inc reening Phase II, NWS Earle CT NO. N62472-03-D-0057	9	
	NA.	Sheet <u>1</u> Of <u>1</u>			
			Task Order: 054 RECEIVING REPORT		10/11/2007
Item No.	Brief Description of Material Received	Legend	Shipping Document ID Number	Transportation / Supplier Name	Comments
1					
2					
3					
4					
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7					
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	etra Tech NUS, Inc				40/44/0007
	medial Action Contract				10/11/2007
Cor	ntract Task Order: 054				CTO 054-046
EQUIP	PMENT USAGE REPORT				
EQUIPMENT		S	STATUS HO	DURS	
TYPE,	ID NO. OR	IN USE	IDLE		(IF IN USE)
MODEL NO.	SERIAL NO.			REPAIR	
Pick-up Truck	Dodge 1500	9.5	0	N/A	Escorting/Material Support
Caterpillar 10-14T Excavator	S/N CBA01373	9.5	0	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121035	9.5	0	N/A	DMM Screening
Caterpillar 10-14T Excavator	S/N CAE01761	9.5	0	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121033	4	5.5	N/A	DMM Screening

		TOR PRODUCTION REPO			October 1	2007
CONTRACT NUMBER	(אוואסוואסוו)	TITLE AND LOCATIO			Report N	
N62472-03-D-0057		CTO 054 - DMM Scre		NWS Earle	CTO 05	
CONTRACTOR Tetra Tech NUS, Inc			SUPERINTE NAME: Char			
AM WEATHER Cloudy/Light Rain		PM WEATHER Cloudy	<del>.</del>	MAX 74	MIN 60	Rain 0.0
	Work Pe	rformed Today				
		EMPLOYER	NUMBER	TRA	DE	HRS
The following work was	accomplished:	TtEC	1	Site Manager		11
Continue DMM screening	g activities on Trestle 2	TtEC	1	Field Engineer		10
Calculations performed	to determine density of screened material	TtEC	1	UXO SO/QC		11
•	to determine soil pile size to not exceed pier loads	TtEC	4	Operating Eng	ineers	44
Dimensions of soil pile of	etermined to be approx. 1000' x 28' x 2'	TtEC	4	Laborers		44
Upon stockpiling of mate	erial on north end, gangway will remain in place	TtEC	1	SUXOS		11
		TtNUS	6	UXO Techs		66
Subs:						
JOB	Was a Job Safety meeting held this date? (If yes attach copy of minutes)		XYes	Total work hours on job site this d		197.0
SAFETY	Were there any lost time accidents this date?		X No	Cumulative Tota		137.0
-	(If yes attach copy of OSHA report)			hours from previ		7,699.0
				Total work hours	S	
				start of construct	tion	7,896.0
· ·	/ HV electrical ? High work done sor checklist showing inspection performed)		Yes	X No		
	I / Waste released into the environment?  n of incident and proposed action)		Yes	XNo		
	ay / safety inspections conducted.		103	X_NO		
See Daily Safety Report						
Equipment / material red	eived today to be incorporated in job.					
See Equipment Usage F	Report and Material Received Report					
Construction equipment	on job site today, including number of hours used today.					
See Equipment Usage F	Report					
Remarks						
Approximately 231 CY s	creened this date					
Total to date =	8495 CY					
DMM finds this date =	0					
Total to date =		//aras	Tha	A	10/10	/07
i olai lo dale –	-	Contractor /	Superintende	nt	Date	

Т	tra Tech NUS, Inc	DATE: 10/10/2007 <b>CTO 054-045</b> Page <u>1</u> of <u>2</u>						
	onstruction Quality Control Report		CONTRACT: N62472-03-D-0057					
	instruction quality Control Report		Project: NWS Earle DMM Screening Phase II					
CI	Cantul I C. Mour	NAVFAC Sp	-					
	ent: U.S. Navy cation: NWS Earle		k Order: 054					
_	bcontractor's: See Daily Production Report	Visitors to Si						
Su	bedilifactors. See Daily Production Report		.e. 60	May Tomp	74	Ola di .		
_	FLD INCREATIONS DEPENDANCE.	Min Temp		Max Temp		Cloudy		
	ELD INSPECTIONS PERFORMED:			and Paragraph(s)				
1	Continue DMM screening activities on Trestle 2			Work Plan				
2	Calculations performed to determine density of screened	d material		N/A				
3	Calculations performed to determine soil pile size to not exc	eed pier loads		N/A				
4	Dimensions of soil pile determined to be approx. 1000' x	28' x 2'		N/A				
	Upon stockpiling of material on north end, gangway will r			N/A				
6		oman in place		14// (				
5 6 7	0							
8	0							
	DCUMENTATION SUBMITTED							
1	None							
	INOTIE							
2								
	L DCUMENTATION RECEIVED							
1	None							
	INOTIE							
2								
2 3 2								
	EWORK ITEMS IDENTIFIED TODAY REWORK	( ITEMS CORRE	CTED TODA	V	DAT	E IDENTIFIED		
	None 1. None	CITEMO CORRE	CILD TODA	1	ואט	L IDLIVIII ILD		
	None 2. None							
3	None 3. None							
<u> </u>	V = Verified - Confirmed by evidence that function or req	uirements are tr	IE .		<b></b>			
	W = Witnessed - Personal observation while task's) or te							
	P = Personal performance of task's) or function's)	oro, aro poriom	.00					
CC	QC REMARKS:							
	e Daily Quality Control Report for this date							
	o zany quanty conner report to: time date							
Or	n behalf of the contractor, I certify that this report is comple	ete and correct a	nd equipment	and				
	aterial used and work performed during the reporting perio							
	awings and specifications to the best of my knowledge, ex							
	ς			1. M				
			SIGNED:	4.7. Le	n	rem		
			•	/	IAME			
G	OVERNMENT QUALITY ASSURANCE REPORT;							
RE	EMARKS AND/OR EXCEPTIONS TO THIS REPORT:							
l								

Tetra Tech NUS. Inc

Construction Qu	uality Control Report	Contract Task Order: 054	CTO 054-045	PAGE <u>2</u> OF <u>2</u>
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION
1	Continue DMM screening activities on Trestle 2	SPECIFICATION SECTION  Work Plan  PARAGRAPH	PREPARATORY INITIAL FOLLOW UP	VERIFIEDWITNESSEDPERFORMED
DETAILS OF ACT	IVITIES:	FARAGRAFFI	T OLLOW OF	T ENI ONNIED
		SECTION:	PREPARATORY INITIAL	VERIFIEDWITNESSED
2	Calculations performed to determine density of screened material	N/A PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACT	IVITIES:			
		SECTION:	PREPARATORY	VERIFIED
3	Calculations performed to determine soil pile size to not exceed pier loads	N/A	INITIAL	WITNESSED
DETAILS OF ACT	NITIES .	PARAGRAPH:	FOLLOW UP	PERFORMED
ZETAILO OT AOT				
		SECTION:	PREPARATORY	VERIFIED
4 DETAILS OF ACT	Dimensions of soil pile determined to be approx. 1000' x 28' x 2'	N/A PARAGRAPH:	INITIAL FOLLOW UP	WITNESSED PERFORMED
DETAILS OF ACT	IVITIES:	PARAGRAPH: SECTION:	FOLLOW UP  PREPARATORY	PERFORMED  VERIFIED
	·	PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACTI	IVITIES:  Upon stockpiling of material on north end, gangway will remain in place	PARAGRAPH:  SECTION: N/A PARAGRAPH:	FOLLOW UP  PREPARATORY  INITIAL  FOLLOW UP	PERFORMED VERIFIEDWITNESSEDPERFORMED
DETAILS OF ACT	IVITIES:  Upon stockpiling of material on north end, gangway will remain in place	PARAGRAPH:  SECTION: N/A	FOLLOW UP  PREPARATORY INITIAL	PERFORMED  VERIFIED  WITNESSED
5 DETAILS OF ACTION OF ACT	Upon stockpiling of material on north end, gangway will remain in place  IVITIES:	PARAGRAPH:  SECTION: N/A PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP  PREPARATORY	PERFORMED VERIFIEDWITNESSEDPERFORMED VERIFIED
5 DETAILS OF ACTION OF ACT	Upon stockpiling of material on north end, gangway will remain in place  IVITIES:	PARAGRAPH:  SECTION: N/A PARAGRAPH:  SECTION:	PREPARATORY INITIAL FOLLOW UP  PREPARATORY INITIAL INITIAL INITIAL	VERIFIEDWITNESSEDPERFORMED VERIFIEDWITNESSED
5 DETAILS OF ACTION OF ACT	Upon stockpiling of material on north end, gangway will remain in place  UITIES:  0	PARAGRAPH:  SECTION: N/A PARAGRAPH:  SECTION:	PREPARATORY INITIAL FOLLOW UP  PREPARATORY INITIAL FOLLOW UP  PREPARATORY INITIAL FOLLOW UP	VERIFIEDWITNESSEDPERFORMED VERIFIEDWITNESSED
5 DETAILS OF ACTION OF ACT	Upon stockpiling of material on north end, gangway will remain in place  IVITIES:	PARAGRAPH:  SECTION: N/A PARAGRAPH:  SECTION: PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP  PREPARATORY INITIAL FOLLOW UP  PREPARATORY INITIAL FOLLOW UP	
5 DETAILS OF ACTION 6 DETAILS OF ACTION 7	Upon stockpiling of material on north end, gangway will remain in place  IVITIES:  0  IVITIES:	PARAGRAPH:  SECTION: N/A PARAGRAPH:  SECTION: PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP  PREPARATORY INITIAL FOLLOW UP  PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED  VERIFIED WITNESSED PERFORMED  VERIFIED VERIFIED VERIFIED VERIFIED
5 DETAILS OF ACTI	Upon stockpiling of material on north end, gangway will remain in place  IVITIES:  0  IVITIES:	PARAGRAPH:  SECTION: N/A PARAGRAPH:  SECTION: PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP  PREPARATORY INITIAL FOLLOW UP  PREPARATORY INITIAL FOLLOW UP	
5 DETAILS OF ACTION OF ACT	Upon stockpiling of material on north end, gangway will remain in place  IVITIES:  0  IVITIES:	SECTION: N/A PARAGRAPH:  SECTION: PARAGRAPH:  SECTION: PARAGRAPH:	PREPARATORY INITIAL POLLOW UP  PREPARATORY INITIAL FOLLOW UP  PREPARATORY INITIAL FOLLOW UP	VERIFIED

	tra Tech NUS, Inc	10/10/2007 CTO 054-045				
Daily Safety Report		CONTRACT:N6				
		Project: NWS Earle DMM Screening Phase II				
	ent: U.S. Navy	NAVFAC Spec: N/A				
	cation: NWS Earle	Contract Task Order: 054				
Su	bcontractor(s): See Daily Production Report	Visitors to Site:	See QC Repo	rt		
	Weather	MIN	MAX			
		60	74	Cloudy		
	WORK ACTIVITY		LEV	EL OF PROTECTION		
1	Continue DMM screening activities on Trestle 2			D		
2	Calculations performed to determine density of screened in	material		N/A		
3	Calculations performed to determine soil pile size to not ex	xceed pier loads		N/A		
4	Dimensions of soil pile determined to be approx. 1000' x 2	28' x 2'		N/A		
5	Upon stockpiling of material on north end, gangway will re	emain in place		N/A		
6	0					
7	0					
8	0					
All	R MONITORING RESULTS :					
No	one					
PE	RSONNEL ON SITE :					
Th	axton, Jennen, Stanfield, Green, Kosces, Yost, McNamara	. Massett. Reardo	n. Cocchiola.			
	rni, Alder, Dummitt, Smith, Cates, Soha, Clement, Baranow		, , , , , , , , , , , , , , , , , , , ,			
DΔ	AILY INSPECTIONS :					
	eneral observations of the work activites listed above.					
00	Tieral observations of the work activities listed above.					
MC	ONITORING EQUIPMENT USED :					
NA						
INA	1					
A C	CIDENTS OF PREACH OF PROCEDURES.					
	CCIDENTS OR BREACH OF PROCEDURES :					
NO	one					
	HYSICAL CONDITION OF WORKERS:					
Go	pod					
RE	EMARKS:					
			/	n	-	
			SIGNED:	1.T. Jennen		

		Tetra 1	Tech NUS, Inc		CTO 054-045
	СТС	054 - DMM Scr	reening Phase II, NWS Earle T NO. N62472-03-D-0057	е	1
	N.	Sheet <u>1</u> Of <u>1</u>			
			Task Order: 054 RECEIVING REPORT		10/10/2007
Item	Brief Description of	Legend	Shipping Document	Transportation / Supplier	
No.	Material Received		ID Number	Name	Comments
1					
2					
3					
4					
5					
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28					
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34					
35					
36					
37					
38					
39					

Т	etra Tech NUS, Inc							
	Remedial Action Contract							
Coi	ntract Task Order: 054				CTO 054-045			
EQUIP	MENT USAGE REPORT							
EQUIPMENT		S	STATUS HC	URS				
TYPE,	ID NO. OR	IN USE	IDLE		(IF IN USE)			
MODEL NO.	SERIAL NO.			REPAIR				
Pick-up Truck	Dodge 1500	11	0	N/A	Escorting/Material Support			
Caterpillar 10-14T Excavator	S/N CBA01373	11	0	N/A	DMM Screening			
Ingersoll-Rand Wheel Loader	S/N 121035	11	0	N/A	DMM Screening			
Caterpillar 10-14T Excavator	S/N CAE01761	11	0	N/A	DMM Screening			
Ingersoll-Rand Wheel Loader	S/N 121033	11	0	N/A	DMM Screening			

	CONTRAC	TOR PRODUCTION REPO	DRT			
	(ATTACH ADDITI	ONAL SHEETS IF NECES	SARY)		October 9	, 2007
CONTRACT NUMBER		TITLE AND LOCATION	N		Report N	umber
N62472-03-D-0057		CTO 054 - DMM Scre			CTO 054	1-044
CONTRACTOR			SUPERINTE			
Tetra Tech NUS, Inc			NAME: Char			
AM WEATHER		PM WEATHER		MAX	MIN	Rain
Cloudy		Cloudy		76	58	0.0
	Work Per	formed Today				
		EMPLOYER	NUMBER	TRA	DE	HRS
The following work was		TtEC	1	Site Manager		11
Continue DMM screening	g activities on Trestle 2	TtEC	1	Field Engineer		10
		TtEC	1	UXO SO/QC		11
		TtEC	4	Operating Eng	ineers	44
		TtEC	4	Laborers		44
		TtEC	1	SUXOS		11
		TtNUS	6	UXO Techs		66
Subs:						
	Was a Job Safety meeting held this date?		X Yes	Total work hours		
JOB	(If yes attach copy of minutes)			on job site this d		197.0
SAFETY	Were there any lost time accidents this date?		X No	Cumulative Tota		107.0
5/11 Z 1 1	(If yes attach copy of OSHA report)			hours from previ		7,502.0
				Total work hours		
				start of construct	ion	7,699.0
Was trenching / scaffold	/ HV electrical ? High work done		Yes	X No		
	s or checklist showing inspection performed)					
	I / Waste released into the environment?					
	n of incident and proposed action)		Yes	XNo		
List of Actions taken tod	ay / safety inspections conducted.					
Con Doily Cofety Benert						
See Daily Safety Report						
Equipment / material red	ceived today to be incorporated in job.					
Equipmont / material rec	sorved today to be incorporated in job.					
See Equipment Usage F	Report and Material Received Report					
	·					
Construction equipment	on job site today, including number of hours used today.					
See Equipment Usage F	Report					
<b>D</b> 1						
Remarks						
Approximately 201 CY s	creened this date					
Total to date =	8264 CY					
DMM finds this date =	0					
Total to date =	5	//asas	Tha	P	10/9/	07
. 5.6. 10 4410 =		Carrier of	Cunculater	n.t		
		/ Contractor /	Superintende	nt	Date	

Tetra Tech NUS, Inc	DATE:	10/9/2007	CTO 054-04	4	Page 1 of 2	
Construction Quality Control Report		CONTRACT: N62472-03-D-0057				
Constitution Quality Constitution Report			Screening Phase	II		
Client: U.S. Navy	NAVFAC Spe					
Location: NWS Earle	Contract Tas					
Subcontractor's: See Daily Production Report	Visitors to Sit					
oubcontractor s. See Daily 1 Toddetion Neport	Min Temp	58	Max Temp	76	Cloudy	
FIELD INSPECTIONS PERFORMED:	Will Tellip		•		Cloudy	
-			and Paragraph(s)	)		
1 Continue DMM screening activities on Trestle 2			Work Plan			
2 0						
3 0						
4 0						
5 0						
6 0						
7 0						
2 0 3 0 4 0 5 0 6 0 7 0 8 0						
DOCUMENTATION SUBMITTED						
1 None						
2 3						
3						
DOCUMENTATION RECEIVED						
1 None						
2						
1 None 2 3 2						
	( ITEMS CORRE	CTED TODA	Y	DAT	E IDENTIFIED	
1. None 1. None						
2. None 2. None						
3. None 3. None						
V = Verified - Confirmed by evidence that function or req						
W = Witnessed - Personal observation while task's) or te	est's) are perform	ed				
P = Personal performance of task's) or function's)						
CQC REMARKS:						
See Daily Quality Control Report for this date						
On behalf of the contractor, I certify that this report is comple	ete and correct a	nd equipment	and			
material used and work performed during the reporting perio	d is in compliand	e with the cor	ntract			
drawings and specifications to the best of my knowledge, ex	cept as noted in	the report.				
			nan			
		SIGNED:	4.1. Le	m	ren	
				IAME		
GOVERNMENT QUALITY ASSURANCE REPORT;						
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:						

Tetra Tech NUS, Inc

Construction Quality	Control Report	Contract Task Order: 054	CTO 054-044	PAGE <u>2</u> OF <u>2</u>
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION
		SPECIFICATION SECTION	PREPARATORY	VERIFIED
1	Continue DMM screening activities on Trestle 2	Work Plan	INITIAL	WITNESSED
		PARAGRAPH	FOLLOW UP	PERFORMED
DETAILS OF ACTIVITIES	S:			
		SECTION:	PREPARATORY	VERIFIED
2	0		INITIAL	WITNESSED
		PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACTIVITIES	S:			
		SECTION:	PREPARATORY	VERIFIED
3	0		INITIAL	WITNESSED
DETAILS OF ACTIVITIES		PARAGRAPH:	FOLLOW UP	PERFORMED
4	0	SECTION:	PREPARATORY INITIAL	VERIFIEDWITNESSED
7		PARAGRAPH:	FOLLOW UP	PERFORMED
5	0	SECTION:	PREPARATORY INITIAL	VERIFIEDWITNESSED
		PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACTIVITIES	S:	SECTION:	PREPARATORY	VERIFIED
6	0		INITIAL	WITNESSED
		PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACTIVITIES	S:			
		SECTION:	PREPARATORY	VERIFIED
7	0		INITIAL	WITNESSED
		PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACTIVITIES	S:		_	
<u> </u>		SECTION:	PREPARATORY	VERIFIED
8	0	PARAGRAPH:	INITIAL FOLLOW UP	WITNESSED PERFORMED
DETAILS OF ACTIVITIES	S:	FAIXAGIXAFTI.	1 022011 01	I EIG ORMED
	-			

	tra Tech NUS, Inc	10/9/2007		CTO 054-044		
Da	ily Safety Report	CONTRACT:N62472-03-D-0057				
		Project: NWS Earle DMM Screening Phase II				
	ent: U.S. Navy	NAVFAC Spec: N/A				
	cation: NWS Earle	Contract Task Order: 054				
Sul	bcontractor(s): See Daily Production Report		Visitors to Site: See QC Report			
	Weather	MIN	MAX			
		58	76	Cloudy		
	WORK ACTIVITY		LEV	EL OF PROTECTION		
1	Continue DMM screening activities on Trestle 2			D		
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AIF	R MONITORING RESULTS :					
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PF	RSONNEL ON SITE :					
	axton, Jennen, Stanfield, Green, Kosces, Yost, McNamara,	Massett Reard	on Cocchiola			
	rni, Alder, Dummitt, Smith, Cates, Soha, Clement, Baranow		511, Oddoriidia,			
1 01	Tii, Alder, Bartinitt, Offitti, Cates, Goria, Giernert, Baranow	VOKI				
D.A	ILY INSPECTIONS :					
	neral observations of the work activites listed above.					
Ge	heral observations of the work activities listed above.					
	ONITORING EQUIPMENT USED :					
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	CIDENTS OR BREACH OF PROCEDURES :					
No	ne					
PΗ	YSICAL CONDITION OF WORKERS:					
Go	od					
RE	MARKS:					
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			SIGNED:	1. Gennen		
			SIGNED.	1. yemen		

		Tetra	Tech NUS, Inc		CTO 054-044
	СТО				
	NA	Sheet <u>1</u> Of <u>1</u>			
		10/9/2007			
Item No.	Brief Description of Material Received	Legend	Shipping Document ID Number	Transportation / Supplier Name	Comments
1					
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Т	etra Tech NUS, Inc							
Rei	Remedial Action Contract							
Coi	ntract Task Order: 054				CTO 054-044			
EQUIF	MENT USAGE REPORT							
EQUIPMENT		S	STATUS HO	URS				
TYPE,	ID NO. OR	IN USE	IDLE		(IF IN USE)			
MODEL NO.	SERIAL NO.			REPAIR				
Pick-up Truck	Dodge 1500	11	0	N/A	Escorting/Material Support			
Caterpillar 10-14T Excavator	S/N CBA01373	11	0	N/A	DMM Screening			
Ingersoll-Rand Wheel Loader	S/N 121035	11	0	N/A	DMM Screening			
Caterpillar 10-14T Excavator	S/N CAE01761	11	0	N/A	DMM Screening			
Ingersoll-Rand Wheel Loader	S/N 121033	11	0	N/A	DMM Screening			

	CONTRAC	TOR PRODUCTION REPO	RT			
	(ATTACH ADDITI	ONAL SHEETS IF NECES	SARY)		October 8	, 2007
CONTRACT NUMBER		TITLE AND LOCATIO	N		Report N	umber
N62472-03-D-0057		CTO 054 - DMM Scre	ening Phase II,	NWS Earle	CTO 054	1-043
CONTRACTOR			SUPERINTE			
Tetra Tech NUS, Inc			NAME: Char	lie Stanfield		
AM WEATHER		PM WEATHER	-	MAX	MIN	Rain
Partly Cloudy		Partly Cloudy		88	66	0.0
	Work Per	formed Today				
		EMPLOYER	NUMBER	TRA	DE	HRS
The following work was	accomplished:	TtEC	1	Site Manager		11
Continue DMM screenin	g activities on Trestle 2	TtEC	1	Field Engineer		10
		TtEC	1	UXO SO/QC		11
		TtEC	4	Operating Engi	ineers	44
		TtEC	4	Laborers		44
		TtEC	1	SUXOS		11
		TtNUS	6	UXO Techs		66
		111100	-	ONO TECHS		- 00
Subs:						
	Was a Job Safety meeting held this date?		X Yes	Total work hours	S	
JOB	(If yes attach copy of minutes)			on job site this d		197.0
SAFETY	Were there any lost time accidents this date?		X No	Cumulative Tota	l of work	
	(If yes attach copy of OSHA report)			hours from previ	ous report	7,305.0
				Total work hours	S	
	•			start of construct	ion	7,502.0
Was trenching / scaffold	/ HV electrical ? High work done		Yes	X No		
	s or checklist showing inspection performed)					
	I / Waste released into the environment?					
	n of incident and proposed action)		Yes	XNo		
List of Actions taken tod	ay / safety inspections conducted.					
0 0 1 0 ( ) 0						
See Daily Safety Report						
Fauinment / motorial res	eived today to be incorporated in job.					
Equipment / material rec	served today to be incorporated in job.					
See Fauinment Usage F	Report and Material Received Report					
oee Equipment osage i	report and material received report					
Construction equipment	on job site today, including number of hours used today.					
Conditional oquipmont	on job one today, moraling number of neare acca today.					
See Equipment Usage F	Report					
1.1						
Remarks						
Approximately 190 CY s	creened this date					
Total to date =	8063 CY					
DMM finds this date =	0		_			
<b>=</b>	-	//	17	P	10/0/	07
Total to date =	5	1/000	1 riax	ten	10/8/	U <i>l</i>
		/ Contractor /	Superintende	nt	Date	

Tetra Tech NUS, Inc	DATE:	10/8/2007	CTO 054-04	3	Page 1 of 2
Construction Quality Control Report		N62472-03-I		-	<u></u>
The state of the s			Screening Phase	П	
Client: U.S. Navy	NAVFAC Spe				
Location: NWS Earle	Contract Tas				
Subcontractor's: See Daily Production Report	Visitors to Sit				
oubcontractors. See Daily Froduction Report	Min Temp	66	Max Temp	88	Partly Cloudy
FIELD INSPECTIONS PERFORMED:	Will Temp				Failiy Cloudy
-			and Paragraph(s	)	
1 Continue DMM screening activities on Trestle 2			Work Plan		
2 0					
3 0					
4 0					
5 0					
6 0					
7 0 8 0					
DOCUMENTATION SUBMITTED					
1 None					
2 3					
3					
DOCUMENTATION RECEIVED					
1 None					
2					
1 None 2 3 2					
-					
	TITEMS CORRE	CTED TODA	Y	DAT	E IDENTIFIED
1. None 1. None					
2. None 2. None					
3. None 3. None					
V = Verified - Confirmed by evidence that function or req					
W = Witnessed - Personal observation while task's) or te	st's) are perform	ed			
P = Personal performance of task's) or function's)					
CQC REMARKS:					
See Daily Quality Control Report for this date					
On behalf of the contractor, I certify that this report is comple	ete and correct a	nd equipment	and		
material used and work performed during the reporting perio	d is in compliand	e with the cor	ntract		
drawings and specifications to the best of my knowledge, ex	cept as noted in	the report.			
			nan		
		SIGNED:	4.1. Le	m	com
				NAME	
GOVERNMENT QUALITY ASSURANCE REPORT;					
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:					

Tetra Tech NUS, Inc

Construction Quality	Control Report	Contract Task Order: 054	CTO 054-043	PAGE <u>2</u> OF <u>2</u>
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION
		SPECIFICATION SECTION	PREPARATORY	VERIFIED
1	Continue DMM screening activities on Trestle 2	Work Plan	INITIAL	WITNESSED
		PARAGRAPH	FOLLOW UP	PERFORMED
DETAILS OF ACTIVITIES	S:			
		SECTION:	PREPARATORY	VERIFIED
2	0		INITIAL	WITNESSED
		PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACTIVITIES	S:			
		SECTION:	PREPARATORY	VERIFIED
3	0		INITIAL	WITNESSED
DETAILS OF ACTIVITIES		PARAGRAPH:	FOLLOW UP	PERFORMED
		SECTION:	PREPARATORY	VERIFIED
4	0	PARAGRAPH:	INITIAL FOLLOW UP	WITNESSED PERFORMED
DETAILS OF ACTIVITIES	S:	1740 (610 41).		
		lererion.	DDEDARATORY	VEDICE.
_	0	SECTION:	PREPARATORY	VERIFIED
5	U	PARAGRAPH:	INITIAL FOLLOW UP	WITNESSED PERFORMED
DETAILS OF ACTIVITIES	S:	FARAGRAFN.	- TOLLOW OF	- I EN GIAVILE
		SECTION:	PREPARATORY	VERIFIED
6	0		INITIAL	WITNESSED
•		PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACTIVITIES	S:			
		SECTION:	PREPARATORY	VERIFIED
7	0		INITIAL	WITNESSED
		PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACTIVITIES	S:			
		SECTION:	PREPARATORY	VERIFIED
8	0	PARAGRAPH:	INITIAL FOLLOW UP	WITNESSED PERFORMED
DETAILS OF ACTIVITIES	ş.	PARAGRAPT:	I OLLOW UP	FEIN ONWILD
	-			

	tra Tech NUS, Inc	10/8/2007		CTO 054-043			
Daily Safety Report		CONTRACT:N					
		Project: NWS Earle DMM Screening Phase II					
	ent: U.S. Navy	NAVFAC Spec					
	cation: NWS Earle	Contract Task (					
Sul	bcontractor(s): See Daily Production Report	Visitors to Site:	•	rt			
	Weather	MIN	MAX				
		66	88	Partly Cloudy			
	WORK ACTIVITY		LEV	EL OF PROTECTION			
1	Continue DMM screening activities on Trestle 2			D			
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4	0						
5	0						
6	0						
7	0						
8	0						
AIF	R MONITORING RESULTS :						
No							
PF	RSONNEL ON SITE :						
	axton, Jennen, Stanfield, Green, Kosces, Yost, McNamara	Massett Reardo	n Cocchiola				
	rni, Alder, Dummitt, Smith, Cates, Soha, Clement, Baranov		ori, Occornola,				
1 01	Til, Addit, Baltillitt, Olitali, Gates, Golia, Giollicitt, Baltillov	VOICE					
D.A	ILY INSPECTIONS :						
	neral observations of the work activites listed above.						
Ge	leral observations of the work activities listed above.						
	ONITORING EQUIPMENT USED :						
NA							
	CIDENTS OR BREACH OF PROCEDURES :						
No	ne						
PH	YSICAL CONDITION OF WORKERS :						
Go	od						
RE	MARKS:						
				2 M			
			SIGNED:	7. J. Jennen			
			/				

		Tetra <sup>-</sup>	Tech NUS, Inc		CTO 054-043
	CTC	054 - DMM Sci	reening Phase II, NWS Earle CT NO. N62472-03-D-0057	е	
	NA	Sheet <u>1</u> Of <u>1</u>			
		MATERIAL R	Task Order: 054 RECEIVING REPORT		10/8/2007
Item No.	Brief Description of Material Received	Legend	Shipping Document ID Number	Transportation / Supplier Name	Comments
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Т	etra Tech NUS, Inc				
Rei	medial Action Contract				10/8/2007
Col	ntract Task Order: 054				CTO 054-043
EQUIF	MENT USAGE REPORT				
EQUIPMENT		S	STATUS HO	URS	
TYPE,	ID NO. OR	IN USE	IDLE		(IF IN USE)
MODEL NO.	SERIAL NO.			REPAIR	
Pick-up Truck	Dodge 1500	11	0	N/A	Escorting/Material Support
Caterpillar 10-14T Excavator	S/N CBA01373	11	0	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121035	11	0	N/A	DMM Screening
Caterpillar 10-14T Excavator	S/N CAE01761	11	0	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121033	11	0	N/A	DMM Screening

	CONTRAC	TOR PRODUCTION REPO	RT			
		ONAL SHEETS IF NECES			October 5	, 2007
CONTRACT NUMBER	·	TITLE AND LOCATIO	N		Report N	umber
N62472-03-D-0057		CTO 054 - DMM Scre	ening Phase II,	NWS Earle	CTO 054	1-042
CONTRACTOR			SUPERINTE	NDENT		
Tetra Tech NUS, Inc			NAME: Char	lie Stanfield		
AM WEATHER		PM WEATHER		MAX	MIN	Rain
Partly Cloudy		Partly Cloudy		78	65	0.0
	Work Per	ormed Today				
		EMPLOYER	NUMBER	TRA	DE	HRS
The following work was		TtEC	1	Site Manager		7
Continue DMM screening	g activities on Trestle 2	TtEC	1	Field Engineer		10
Navy EOD picked up all	recovered DMM on 10-4-07	TtEC	1	UXO SO/QC		11
		TtEC	4	Operating Eng	ineers	44
		TtEC	4	Laborers		44
		TtEC	1	SUXOS		11
		TtNUS	6	UXO Techs		66
Subs:						
	<del>.</del>					
	Was a Job Safety meeting held this date?		XYes	Total work hour	S	
JOB	(If yes attach copy of minutes)			on job site this d	ate	193.0
SAFETY	Were there any lost time accidents this date?		X No	Cumulative Tota		
	(If yes attach copy of OSHA report)			hours from previ		7,112.0
				Total work hours		70050
NA	1/10/ startification O.D. starting at the second			start of construct	ion	7,305.0
	/ HV electrical ? High work done s or checklist showing inspection performed)		Yes	X No		
	I / Waste released into the environment?					
	n of incident and proposed action)		Yes	X No		
	ay / safety inspections conducted.					
See Daily Safety Report						
Equipment / material red	ceived today to be incorporated in job.					
Coo Fauinment Hoose F	Panert and Material Descived Depart					
See Equipment Usage F	Report and Material Received Report					
Construction equipment	on job site today, including number of hours used today.					
oonon donon oquipmoni	on job one today, moraumy number of moure dood today.					
See Equipment Usage F	Report					
Remarks						
Approximately 183 CY s	creened this date					
Total to date =	7873CY					
DMM finds this date =	0					
Total to date =	5	//asas	1 has	B	10/5/	07
		Contractor	Superintende	nt		
		/ Contractor /	Supermende	III	Date	

Tetra Tech NUS, Inc	DATE:	10/5/2007	CTO 054-04	2	Page <u>1</u> of <u>2</u>
Construction Quality Control Report		N62472-03-I		-	g - <u>-</u>
The state of the s			Screening Phase	II	
Client: U.S. Navy	NAVFAC Sp				
Location: NWS Earle		k Order: 054			
Subcontractor's: See Daily Production Report	Visitors to Si				
oubcontractor 3. See Daily 1 Toddetion Report	Min Temp	65	Max Temp	78	Partly Cloudy
FIELD INSPECTIONS PERFORMED:	Willi Tellip		•		Partily Cloudy
			and Paragraph(s	)	
1 Continue DMM screening activities on Trestle 2			Work Plan		
2 Navy EOD picked up all recovered DMM on 10-4-07		,	Work Plan		
3 0					
4 0					
5 0					
6 0					
3 0 4 0 5 0 6 0 7 0					
DOCUMENTATION SUBMITTED					
1 None					
2 3					
3					
DOCUMENTATION RECEIVED					
1 None					
2					
1 None 2 3 2					
-					
	RK ITEMS CORRE	CTED TODA	Y	DAT	E IDENTIFIED
1. None 1. None					
2. None 2. None					
3. None 3. None					
V = Verified - Confirmed by evidence that function or r	•				
W = Witnessed - Personal observation while task's) or	r test's) are perform	ed			
P = Personal performance of task's) or function's)					
CQC REMARKS:					
See Daily Quality Control Report for this date					
On behalf of the contractor, I certify that this report is com	plete and correct a	nd equipment	and		
material used and work performed during the reporting pe	eriod is in complian	ce with the cor	ntract		
drawings and specifications to the best of my knowledge,	except as noted in	the report.			
			nan		
		SIGNED:	J.1. Le	n	ren
				NAME	
GOVERNMENT QUALITY ASSURANCE REPORT;					
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:					

Tetra Tech NUS. Inc

IDENTIFICATION OF FIELD INSPECTION   SPECIFICATION SECTION   MCPHARORAPH   MCPHARORA	Construction Quality	Control Report	Contract Task Order: 054	CTO 054-042	PAGE <u>2</u> OF <u>2</u>
1 Continue DMM screening activities on Treatile 2 Work Plain   NATIAL	NUMBER			PHASE OF CONTROL	METHOD OF INSPECTION
PARAGRAPH FOLLOW UP PERFORMED  PETALS OF ACTIVITIES:  SECTION: PREPARATORY VERIFIED WITH SECURITIES SECTION: PREPARATORY PERFORMED  PARAGRAPH: POLLOW UP PERFORMED  SECTION: PREPARATORY VERIFIED WITH SECURITIES SECTION: PREPARATORY VERIFIED SECTION: PREPARATORY PERFORMED  SECTION: PREPARATORY VERIFIED SECTION: PREPARATORY PERFORMED  DETALS OF ACTIVITIES:  SECTION: PREPARATORY VERIFIED SECTION: PREPARATORY SECTION: PREPAR			SPECIFICATION SECTION	PREPARATORY	VERIFIED
DETAILS OF ACTIVITIES:  2 Navy EOD picked up all recovered DMM on 10.4.07 Work Pan INITIAL WITHESSED PRAPAGRAPH FOLLOW UP PERFORMED  DETAILS OF ACTIVITIES:  3 0 SECTION: PREPARATORY VERIFIED  DETAILS OF ACTIVITIES:  3 0 SECTION: PREPARATORY VERIFIED  DETAILS OF ACTIVITIES:  4 0 SECTION: PREPARATORY VERIFIED  DETAILS OF ACTIVITIES:  5 0 SECTION: PREPARATORY VERIFIED  DETAILS OF ACTIVITIES: PREPARATORY VERIFIED  DETAILS OF ACTIVITIES:  6 0 SECTION: PREPARATORY VERIFIED  DETAILS OF ACTIVITIES: PREPARATORY VERIFIED  DETAILS OF ACTIVITIES:  7 0 SECTION: PREPARATORY VERIFIED  DETAILS OF ACTIVITIES: VERIFIED  DETAILS OF ACTIVITIES: PREPARATORY VERIFIED  DETAILS OF ACTIVITIES DETAILS DETAIL	1	Continue DMM screening activities on Trestle 2			
2 Navy EOD picked up all recovered DMM on 10-4-07 Work Plan	DETAILS OF ACTIVITIE	-e.	PARAGRAPH	FOLLOW UP	PERFORMED
2 Navy EOD picked up all recovered DMM on 10.4-07 Mark Plan   INITIAL   WITNESSED   PERFORMED    DETAILS OF ACTIVITIES:  3 0 SECTION: PREPARATORY VERIFIED   INITIAL   WITNESSED   PERFORMED    DETAILS OF ACTIVITIES:  4 0 SECTION: PREPARATORY VERIFIED   WITNESSED   PERFORMED    4 0 SECTION: PREPARATORY VERIFIED   WITNESSED   PERFORMED    5 0 PARAGRAPH: FOLLOW UP PERFORMED    5 0 SECTION: PREPARATORY VERIFIED   WITNESSED   PERFORMED    5 SECTION: PREPARATORY VERIFIED   WITNESSED   PERFORMED   PERFORMED	DETAILS OF ACTIVITIE				
DETAILS OF ACTIVITIES:    PARAGRAPH:   FOLLOW UP   PERFORMED			SECTION:	PREPARATORY	VERIFIED
DETAILS OF ACTIVITIES:    SECTION:	2	Navy EOD picked up all recovered DMM on 10-4-07			
SECTION:			PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACTIVITIES:    SECTION:	DETAILS OF ACTIVITIE	.s:			
DETAILS OF ACTIVITIES:    SECTION:			SECTION:	PREPARATORY	VERIFIED
DETAILS OF ACTIVITIES:    A	3	0			
4 0 SECTION: PREPARATORY VERIFIED PARAGRAPH: FOLLOW UP PERFORMED  DETAILS OF ACTIVITIES:  5 0 SECTION: PREPARATORY VERIFIED INITIAL WITNESSED PARAGRAPH: FOLLOW UP PERFORMED  DETAILS OF ACTIVITIES:  6 0 SECTION: PREPARATORY VERIFIED PARAGRAPH: PREPARATORY VERIFIED MINITIAL WITNESSED PARAGRAPH: FOLLOW UP PERFORMED  DETAILS OF ACTIVITIES:  7 0 SECTION: PREPARATORY VERIFIED PARAGRAPH: FOLLOW UP PERFORMED  DETAILS OF ACTIVITIES:  8 0 SECTION: PREPARATORY VERIFIED PARAGRAPH: FOLLOW UP PERFORMED  DETAILS OF ACTIVITIES:	DETAIL O OF A OFF	70.	PARAGRAPH:	FOLLOW UP	PERFORMED
4 0   NITIAL WITNESSED PARAGRAPH: FOLLOW UP PERFORMED  DETAILS OF ACTIVITIES:    SECTION: PREPARATORY VERIFIED   NITIAL WITNESSED   PARAGRAPH: FOLLOW UP PERFORMED    SECTION: PREPARATORY VERIFIED   PERFORMED    SECTION: PREPARATORY VERIFIED   PERFORMED    SECTION: PREPARATORY VERIFIED   PERFORMED    DETAILS OF ACTIVITIES: PERPARATORY VERIFIED   PERFORMED    SECTION: PERPARATORY VERIFIED   PERFORMED    SECTION: PREPARATORY VERIFIED   PERFORMED			SECTION:	PREPARATORY	VERIFIED
PARAGRAPH: FOLLOW UP PERFORMED  DETAILS OF ACTIVITIES:    SECTION:	4	0	SECTION.	<b>-</b>	
SECTION: PREPARATORY VERIFIED    SECTION: PREPARATORY VERIFIED WITH SEED PARAGRAPH: FOLLOW UP PERFORMED    SECTION: PREPARATORY VERIFIED V	4	·	PARAGRAPH:		
SECTION: PREPARATORY VERIFIED  INITIAL WITNESSED PARAGRAPH: FOLLOW UP PERFORMED  SECTION: PREPARATORY VERIFIED PARAGRAPH: FOLLOW UP PERFORMED  SECTION: PREPARATORY VERIFIED INITIAL WITNESSED PARAGRAPH: FOLLOW UP PERFORMED  SECTION: PREPARATORY PERFORMED  DETAILS OF ACTIVITIES:  SECTION: PREPARATORY PERFORMED  DETAILS OF ACTIVITIES:  SECTION: PREPARATORY PERFORMED  SECTION: PREPARATORY VERIFIED PARAGRAPH: FOLLOW UP PERFORMED	5	0	SECTION:		
SECTION:PREPARATORYVERIFIED			PARAGRAPH:	FOLLOW UP	PERFORMED
6 0 PARAGRAPH: INITIAL WITNESSED PERFORMED  DETAILS OF ACTIVITIES:  SECTION: PREPARATORY VERIFIED INITIAL WITNESSED PARAGRAPH: FOLLOW UP  PERFORMED  O SECTION: PREPARATORY PERFORMED  DETAILS OF ACTIVITIES:  SECTION: PREPARATORY VERIFIED PARAGRAPH: PREPARATORY PERFORMED  O SECTION: PREPARATORY VERIFIED INITIAL WITNESSED PARAGRAPH: FOLLOW UP PERFORMED	DETAILS OF ACTIVITIE	ES:	SECTION:	PREPARATORY	VERIFIED
PARAGRAPH: FOLLOW UP PERFORMED  DETAILS OF ACTIVITIES:  SECTION: PREPARATORY VERIFIED INITIAL WITNESSED PARAGRAPH: FOLLOW UP PERFORMED  SECTION: PREPARATORY VERIFIED INITIAL WITNESSED PARAGRAPH: FOLLOW UP PERFORMED  SECTION: PREPARATORY VERIFIED INITIAL WITNESSED PARAGRAPH: FOLLOW UP PERFORMED	6	0			
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7 0 PARAGRAPH: INITIAL WITNESSED PARAGRAPH: FOLLOW UP PERFORMED  DETAILS OF ACTIVITIES:   SECTION: PREPARATORY VERIFIED INITIAL WITNESSED PARAGRAPH: FOLLOW UP PERFORMED	DETAILS OF ACTIVITIE	ES:			
PARAGRAPH: FOLLOW UP PERFORMED  DETAILS OF ACTIVITIES:   SECTION: PREPARATORY VERIFIED  INITIAL WITNESSED PARAGRAPH: FOLLOW UP PERFORMED			SECTION:	PREPARATORY	VERIFIED
SECTION: PREPARATORY VERIFIED    SECTION: PREPARATORY WITNESSED PARAGRAPH: FOLLOW UP PERFORMED	7	0			
SECTION:PREPARATORYVERIFIED  8 0INITIALWITNESSED PARAGRAPH:FOLLOW UPPERFORMED			PARAGRAPH:	FOLLOW UP	PERFORMED
8 0	DETAILS OF ACTIVITIE	es:			
PARAGRAPH: FOLLOW UP PERFORMED			SECTION:	_	
	8	0	PARAGRAPH:		
	DETAILS OF ACTIVITIE	ES:	i AKAOKAI II.	. 0220.7 0.	

	ra Tech NUS, Inc	10/5/2007		CTO 054-042			
Da	ily Safety Report	CONTRACT:N					
		Project: NWS Earle DMM Screening Phase II					
	ent: U.S. Navy	NAVFAC Spec					
	cation: NWS Earle	Contract Task					
Sul	ocontractor(s): See Daily Production Report	Visitors to Site:	See QC Repor	rt			
	Weather	MIN	MAX				
		65	78	Partly Cloudy			
	WORK ACTIVITY		LEV	EL OF PROTECTION			
1	Continue DMM screening activities on Trestle 2			D			
2	Navy EOD picked up all recovered DMM on 10-4-07			D			
3	0						
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AIF	R MONITORING RESULTS :		•				
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PF	RSONNEL ON SITE :				_		
	axton, Jennen, Stanfield, Green, Kosces, Yost, McNamara	Massett Peardo	on Cocchiola				
	ni, Alder, Dummitt, Smith, Cates, Soha, Clement, Baranov		ori, Goccinola,		_		
1 01	Til, Alder, Durimitt, Smith, Cates, Sona, Glement, Baranov	VSKI			_		
Ca	rl Tippmann (Program Manager) on-site to observe work a	ctivities			_		
Ca	Trippinalin (Frogram Manager) on-site to observe work a	Clivilles					
DΛ	ILY INSPECTIONS :				_		
	neral observations of the work activites listed above.						
Sei	e Weekly Health and Safety Report						
MC	NITORING EQUIPMENT USED :				_		
	NITORING EQUIPMENT USED :						
NA							
					_		
	CIDENTS OR BREACH OF PROCEDURES :						
No	16						
	YSICAL CONDITION OF WORKERS :						
Go	bc						
RE	MARKS:						
				2: M			
			SIGNED:	1.T. Jennen			

		Tetra	Tech NUS, Inc		CTO 054-042
	CTC	054 - DMM Sc	reening Phase II, NWS Earle CT NO. N62472-03-D-0057	е	1
	NA	Sheet <u>1</u> Of <u>1</u>			
		MATERIAL F	t Task Order: 054 RECEIVING REPORT		10/5/2007
Item No.	Brief Description of Material Received	Legend	Shipping Document ID Number	Transportation / Supplier Name	Comments
1					
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1	Tetra Tech NUS, Inc				
Re	emedial Action Contract				10/5/2007
Co	ontract Task Order: 054				CTO 054-042
EQUII	PMENT USAGE REPORT				
EQUIPMENT		S	STATUS HO	URS	
TYPE,	ID NO. OR	IN USE	IDLE		(IF IN USE)
MODEL NO.	SERIAL NO.			REPAIR	
Pick-up Truck	Dodge 1500	11	0	N/A	Escorting/Material Suppor
Caterpillar 10-14T Excavator	S/N CBA01373	11	0	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121035	11	0	N/A	DMM Screening
Caterpillar 10-14T Excavator	S/N CAE01761	11	0	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121033	11	0	N/A	DMM Screening

	CONTRACTO	R PRODUCTION REPO	RT			
	October 4, 2007					
CONTRACT NUMBER		TITLE AND LOCATION			Report N	
N62472-03-D-0057		CTO 054 - DMM Screening Phase II, NWS Earle			CTO 054	1-041
CONTRACTOR			SUPERINTE			
Tetra Tech NUS, Inc AM WEATHER		PM WEATHER	NAME: Char	MAX	MINI	Doin
Overcast		Partly Cloudy		83	MIN 66	Rain 0.0
0.0.000	Work Perfor			33	33	0.0
	WORRECHOL	EMPLOYER	NUMBER	TRA	DE	HRS
The following work was	accomplished:	TtEC	1	Site Manager		11
Continue DMM screenin	•	TtEC	1	Field Engineer		10
	0 mm cartridge case, Mark and Mod indeterminable	TtEC	1	UXO SO/QC		11
2	o min daranago dado; marrana moa madominasio	TtEC	4	Operating Engi	ineers	44
		TtEC	4	Laborers		44
		TtEC	1	SUXOS		11
		TtNUS	6	UXO Techs		66
		11100	<u> </u>	OAO Techs		- 00
Subs:						
	Was a Job Safety meeting held this date?		XYes	Total work hours		
JOB	(If yes attach copy of minutes)			on job site this da		197.0
SAFETY	Were there any lost time accidents this date?		X No	Cumulative Total		0.045.0
	(If yes attach copy of OSHA report)			hours from previous Total work hours		6,915.0
				start of construct		7,112.0
Was trenching / scaffold	/ HV electrical ? High work done		Yes			7,112.0
	s or checklist showing inspection performed)			<u></u>		
Was Hazardous Materia	I / Waste released into the environment?					
	n of incident and proposed action)		Yes	XNo		
List of Actions taken tod	ay / safety inspections conducted.					
Coo Doily Cofoty Bonort						
See Daily Safety Report						
Equipment / material red	eived today to be incorporated in job.					
1.1						
See Equipment Usage F	Report and Material Received Report					
Construction equipment	on job site today, including number of hours used today.					
See Equipment Usage F	Panart					
See Equipment Osage r	Report					
Remarks						
Approximately 152 CY s	creened this date					
Total to date =						
DMM finds this date =	1					
Total to data	F	//ana-	16.	a	10/4/	07
Total to date =	J	1/000	, - i can	-		<u> </u>
		/ Contractor / S	Superintende	nt	Date	

Tetra Tech NUS, Inc	DATE:	10/4/2007	CTO 054-041	Page <u>1</u> of <u>2</u>		
Construction Quality Control Report	CONTRACT:	ONTRACT: N62472-03-D-0057				
			VS Earle DMM Screening Phase II			
Client: U.S. Navy	NAVFAC Spe	ec: N/A				
Location: NWS Earle	k Order: 054					
Subcontractor's: See Daily Production Report	Visitors to Sit	e:				
	Min Temp	66	Max Temp	83 Partly Cloudy		
FIELD INSPECTIONS PERFORMED:		Section	and Paragraph(s)			
1 Continue DMM screening activities on Trestle 2		\	Nork Plan			
2 DMM found this date - 40 mm cartridge case, Mark and Mod i	ndeterminable	1	Nork Plan			
DMM found this date - 40 mm cartridge case, Mark and Mod i  Output  DMM found this date - 40 mm cartridge case, Mark and Mod i  Output  DMM found this date - 40 mm cartridge case, Mark and Mod i  Output  DMM found this date - 40 mm cartridge case, Mark and Mod i  Output  DMM found this date - 40 mm cartridge case, Mark and Mod i  Output  DMM found this date - 40 mm cartridge case, Mark and Mod i  Output  DMM found this date - 40 mm cartridge case, Mark and Mod i  Output  DMM found this date - 40 mm cartridge case, Mark and Mod i  Output  DMM found this date - 40 mm cartridge case, Mark and Mod i						
4 0						
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DOCUMENTATION SUBMITTED						
1 None						
2 3						
DOCUMENTATION RECEIVED						
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1 None 2 3 2						
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	TEMS CORRE	CTED TODA	y Ic	DATE IDENTIFIED		
1. None 1. None						
2. None 2. None						
3. None 3. None						
V = Verified - Confirmed by evidence that function or requi	rements are tru	ie				
W = Witnessed - Personal observation while task's) or test	's) are perform	ed				
P = Personal performance of task's) or function's)						
CQC REMARKS:						
See Daily Quality Control Report for this date						
On behalf of the contractor, I certify that this report is complete						
material used and work performed during the reporting period drawings and specifications to the best of my knowledge, exce			illaci			
drawings and specifications to the best of my knowledge, exce	spi as noted in	ше тероп.	n.m			
		SIGNED:	J.T. Ver	nen		
			N/	AME		
GOVERNMENT QUALITY ASSURANCE REPORT;						
,						
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:						

Tetra Tech NUS, Inc

Construction Qu	ality Control Report	Contract Task Order: 054	CTO 054-041	PAGE <u>2</u> OF <u>2</u>	
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION	
		SPECIFICATION SECTION	PREPARATORY	VERIFIED	
1	Continue DMM screening activities on Trestle 2	Work Plan	INITIAL	WITNESSED	
		PARAGRAPH	FOLLOW UP	PERFORMED	
DETAILS OF ACTI	/ITIES:				
		SECTION:	PREPARATORY	VERIFIED	
2	DMM found this date - 40 mm cartridge case, Mark and Mod indeterminable		INITIAL	WITNESSED	
		PARAGRAPH:	FOLLOW UP	PERFORMED	
DETAILS OF ACTI	VIIIES:	Townson.		T. VEDISIED	
		SECTION:	PREPARATORY	VERIFIED	
3	0	DADA OD ABU	INITIAL FOLLOW UP	WITNESSED PERFORMED	
DETAILS OF ACTIV		PARAGRAPH:	FOLLOW UP	PERFORMED	
4	0	SECTION:	PREPARATORY INITIAL	VERIFIEDWITNESSED	
DETAILS OF ACTIV		PARAGRAPH:	FOLLOW UP	PERFORMED	
5	0	SECTION: PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIEDWITNESSED PERFORMED	
DETAILS OF ACTI	VITIES:	SECTION:	PREPARATORY	VERIFIED	
_	0	22011011.	INITIAL	WITNESSED	
6	· ·	PARAGRAPH:	FOLLOW UP	WITNESSED PERFORMED	
DETAILS OF ACTI	VITIES:	SECTION:	PREPARATORY	VERIFIED	
	0	SLOTION.			
7	V V	DARACRARH:	INITIAL FOLLOW UP	WITNESSED PERFORMED	
DETAILS OF ACTI	VITIES:	PARAGRAPH:			
	_	SECTION:	PREPARATORY	VERIFIED	
8	0	PARAGRAPH:	INITIAL FOLLOW UP	WITNESSED PERFORMED	
DETAILS OF ACTIV	/ities ·	FANAGRAPH:	I OLLOW OF	FERT ORIVIED	
DETAILS OF ACTI	THES.				

	tra Tech NUS, Inc	10/4/2007	CTO 054-041			
Daily Safety Report			l62472-03-D-00			
		Project: NWS Earle DMM Screening Phase II				
	ent: U.S. Navy	NAVFAC Spec				
Location: NWS Earle		Contract Task Order: 054				
Sul	bcontractor(s): See Daily Production Report	Visitors to Site	: See QC Repo	rt		
	Weather	MIN	MAX			
		66	83	Partly Cloudy		
	WORK ACTIVITY		LEV	/EL OF PROTECTION		
1	Continue DMM screening activities on Trestle 2			D		
2	DMM found this date - 40 mm cartridge case, Mark and M	lod		D		
3	0					
4	0					
5	0					
6	0					
7	0					
8	0					
AIF	R MONITORING RESULTS :					
No						
	<del></del>					
PF	RSONNEL ON SITE :					
	axton, Jennen, Stanfield, Green, Kosces, Yost, McNamara.	Massett Reard	on Cocchiola			
	rni, Alder, Dummitt, Smith, Cates, Soha, Clement, Baranow		ori, Coccinola,			
1 01	Tii, Aider, Durinnitt, Smith, Cates, Sona, Clement, Baranow	VSKI				
<b>D</b> 4	II V INCRECTIONS :					
	ALLY INSPECTIONS:					
Ge	neral observations of the work activites listed above.					
	ONITORING EQUIPMENT USED :					
NA	<u>.                                      </u>					
	CIDENTS OR BREACH OF PROCEDURES :					
No	ne					
PΗ	YSICAL CONDITION OF WORKERS :					
Go	od					
RE	MARKS:					
				2 00		
			SIGNED:	7. Jennen		
			OIGINED.	yesten		

		Tetra	Tech NUS, Inc		CTO 054-041
	CTC	054 - DMM Sc	reening Phase II, NWS Earle CT NO. N62472-03-D-0057	е	
	NA	Sheet <u>1</u> Of <u>1</u>			
		10/4/2007			
Item No.	Brief Description of Material Received	Legend	Shipping Document ID Number	Transportation / Supplier Name	Comments
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1	Tetra Tech NUS, Inc				
Re	medial Action Contract				10/4/2007
Co	ontract Task Order: 054				CTO 054-041
EQUII	PMENT USAGE REPORT				
EQUIPMENT		S	STATUS HO	URS	
TYPE,	ID NO. OR	IN USE	IDLE		(IF IN USE)
MODEL NO.	SERIAL NO.			REPAIR	
Pick-up Truck	Dodge 1500	11	0	N/A	Escorting/Material Suppor
Caterpillar 10-14T Excavator	S/N CBA01373	11	0	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121035	11	0	N/A	DMM Screening
Caterpillar 10-14T Excavator	S/N CAE01761	11	0	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121033	11	0	N/A	DMM Screening

		OR PRODUCTION REPONAL SHEETS IF NECES			Octobor 3	2007
CONTRACT NUMBER	(ATTACH ADDITION	TITLE AND LOCATION		October 3 Report N		
N62472-03-D-0057		CTO 054 - DMM Scre		NWS Earle	CTO 054	
CONTRACTOR			SUPERINTE		0.10.00	
Tetra Tech NUS, Inc			NAME: Char	lie Stanfield		
AM WEATHER		PM WEATHER	-	MAX	MIN	Rain
Overcast/Foggy		Overcast/Foggy		79	66	0.0
	Work Perfo	rmed Today				
		EMPLOYER	NUMBER	TRA	DE	HRS
The following work was		TtEC	1	Site Manager		11
Continue DMM screening		TtEC	1	Field Engineer		10
DMM found this date - N	lark 2 Mod 1 40mm casing with lightly impinged primer	TtEC	1	UXO SO/QC		11
		TtEC	4	Operating Eng	ineers	44
		TtEC	4	Laborers		44
		TtEC	1	SUXOS		11
		TtNUS	6	UXO Techs		66
Subs:						
Oubs.						
	Was a Job Safety meeting held this date?	<u>'</u>	XYes	Total work hour	S	
JOB	(If yes attach copy of minutes)			on job site this d	ate	197.0
SAFETY	Were there any lost time accidents this date?		X No	Cumulative Tota		
	(If yes attach copy of OSHA report)			hours from previ		6,718.0
				Total work hour		0.045.0
Mag transhing / gooffold	/ LIV algebrical 2 High work days		Vaa	start of construct	ion	6,915.0
	/ HV electrical ? High work done s or checklist showing inspection performed)		Yes	X No		
	I / Waste released into the environment?					
	n of incident and proposed action)		Yes	XNo		
List of Actions taken tod	ay / safety inspections conducted.					
See Daily Safety Report						
Equipment / material red	eived today to be incorporated in job.					
Equipment / material rec	reived today to be incorporated in job.					
See Equipment Usage F	Report and Material Received Report					
Construction equipment	on job site today, including number of hours used today.					
0 = :						
See Equipment Usage F	Report					
Remarks						
Romano						
Approximately 220 CY s	creened this date					
-						
Total to date =	7538 CY					
DMM C. J. al.: 1.		/				
DMM finds this date =	1					
Total to date =	4	//asas	Tha	A	10/3/	07
i olai lo dale –		Carrieran	/ Cunciliate and	n.t		<del>- ·</del>
		/ Contractor /	Superintende	TIL	Date	

Tetra Tech NUS, Inc	DATE:	10/3/2007	CTO 054-040		Page 1 of 2	
Construction Quality Control Report		CONTRACT: N62472-03-D-0057				
construction quanty control respons	Project: NWS Earle DMM Screening Phase II					
Client: U.S. Navy	NAVFAC Spe	•				
Location: NWS Earle	Contract Tas					
Subcontractor's: See Daily Production Report	Visitors to Sit					
Oubcontractor 3. Gee Daily 1 Toddetion (Ceport	Min Temp	66	Max Temp	79	Overcast/Foggy	
FIELD INSPECTIONS PERFORMED:	Will Temp		-		Overcasi/Foggy	
			and Paragraph(s)			
1 Continue DMM screening activities on Trestle 2			Work Plan			
2 DMM found this date - Mark 2 Mod 1 40mm casing with lightly im	pinged primer	,	Work Plan			
3 0						
4 0						
5 0						
6 0						
DMM found this date - Mark 2 Mod 1 40mm casing with lightly im  Output  DMM found this date - Mark 2 Mod 1 40mm casing with lightly im  Output  DMM found this date - Mark 2 Mod 1 40mm casing with lightly im  Output  DMM found this date - Mark 2 Mod 1 40mm casing with lightly im  Output  DMM found this date - Mark 2 Mod 1 40mm casing with lightly im  Output  DMM found this date - Mark 2 Mod 1 40mm casing with lightly im  Output  DMM found this date - Mark 2 Mod 1 40mm casing with lightly im  Output  DMM found this date - Mark 2 Mod 1 40mm casing with lightly im  Output  DMM found this date - Mark 2 Mod 1 40mm casing with lightly im  Output  DMM found this date - Mark 2 Mod 1 40mm casing with lightly im  Output  DMM found this date - Mark 2 Mod 1 40mm casing with lightly im  Output  DMM found this date - Mark 2 Mod 1 40mm casing with lightly im  Output  DMM found this date - Mark 2 Mod 1 40mm casing with lightly im  Output  DMM found this date - Mark 2 Mod 1 40mm casing with lightly im  Output  DMM found this date - Mark 2 Mod 1 40mm casing with lightly im  Output  DMM found this date - Mark 2 Mod 1 40mm casing with lightly im  Output  DMM found this date - Mark 2 Mod 1 40mm casing with lightly im  Output  DMM found this date - Mark 2 Mod 1 40mm casing with lightly im  Output  DMM found this date - Mark 2 Mod 1 40mm casing with lightly im  Output  DMM found this date - Mark 2 Mod 1 40mm casing with lightly im  Output  DMM found this date - Mark 2 Mod 1 40mm casing with lightly im  Output  DMM found this date - Mark 2 Mod 1 40mm casing with lightly im  Output  DMM found this date - Mark 2 Mod 1 40mm casing with lightly im  Output  DMM found this date - Mark 2 Mod 1 40mm casing with lightly im  Output  DMM found this date - Mark 2 Mod 1 40mm casing with lightly im  Output  DMM found this date - Mark 2 Mod 1 40mm casing with lightly im  Output  DMM found this date - Mark 2 Mod 1 40mm casing with lightly im  Output  DMM found this date - Mark 2 Mod 1 40mm casing with lightly im  Output  DMM found this date - Mark 2 M						
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DOCUMENTATION RECEIVED						
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2. None       2. None         3. None       3. None				<del> </del>		
V = Verified - Confirmed by evidence that function or requ						
W = Witnessed - Personal observation while task's) or tes	rs) are perform	ea				
P = Personal performance of task's) or function's)						
CQC REMARKS:						
See Daily Quality Control Report for this date						
On behalf of the contractor, I certify that this report is complete						
material used and work performed during the reporting period	•		ntract			
drawings and specifications to the best of my knowledge, exc	ept as noted in	the report.	- 00			
		OLONED	041		4	
		SIGNED:	7.1.40	IAME	cen	
GOVERNMENT QUALITY ASSURANCE REPORT;			,	IAIVIE		
GOVERNIVILINI QUALITI AGGURANCE REPURT,						
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:						
TEM, INTO AND ON EXOLITIONS TO THIS NET ONT.						

Tetra Tech NUS. Inc

Construction Qu	uality Control Report	Contract Task Order: 054	CTO 054-040	PAGE <u>2</u> OF <u>2</u>
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION
1	Continue DMM screening activities on Trestle 2	SPECIFICATION SECTION Work Plan PARAGRAPH	PREPARATORY INITIAL FOLLOW UP	VERIFIEDWITNESSED PERFORMED
DETAILS OF ACT	VITIES :	I AKAOKAI II		
		SECTION:	PREPARATORY	VERIFIED
2	DMM found this date - Mark 2 Mod 1 40mm casing with lightly impinged primer	r Work Plan PARAGRAPH:	INITIAL FOLLOW UP	WITNESSED PERFORMED
DETAILS OF ACT	IVITIES:			
	0	SECTION:	PREPARATORY	VERIFIED WITNESSED
3	Ü	PARAGRAPH:	INITIAL FOLLOW UP	PERFORMED
DETAILS OF ACT	IVITIES:			
4	0	SECTION: PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACT	IVITIES:			
5	0	SECTION:	PREPARATORY INITIAL	VERIFIEDWITNESSED
DETAILS OF ACT	IVITIES:	PARAGRAPH:	FOLLOW UP	PERFORMED
6	0	SECTION: PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIEDWITNESSEDPERFORMED
DETAILS OF ACT	VITIES:	n Autoriou II.		
	0	SECTION:	PREPARATORY INITIAL	VERIFIED WITNESSED
7 DETAILS OF ACT		PARAGRAPH:	FOLLOW UP	PERFORMED
- ALC OF ACT				
8	0	SECTION: PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACT	VITIES:	F	<u> </u>	

	tra Tech NUS, Inc	10/3/2007	CTO 054-040			
Daily Safety Report			62472-03-D-00			
		Project: NWS Earle DMM Screening Phase II				
	ent: U.S. Navy	NAVFAC Spec				
Location: NWS Earle		Contract Task Order: 054				
Sul	bcontractor(s): See Daily Production Report	Visitors to Site:	: See QC Repo	rt		
	Weather	MIN	MAX			
		66	79	Overcast/Foggy		
	WORK ACTIVITY		LEV	EL OF PROTECTION		
1	Continue DMM screening activities on Trestle 2			D		
2	DMM found this date - Mark 2 Mod 1 40mm casing with li	ightly impinged		D		
3	0					
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6	0					
7	0					
8	0					
AIF	R MONITORING RESULTS :					
No	ne					
PΕ	RSONNEL ON SITE :					
	axton, Jennen, Stanfield, Green, Kosces, Yost, McNamara	a. Massett. Reardo	on, Cocchiola.			
	rni, Alder, Dummitt, Smith, Cates, Soha, Clement, Barano		orr, Goddinola,			
	Til, Fuaci, Bullinia, Cilian, Galos, Coria, Giornotti, Barano					
DΔ	ILY INSPECTIONS :					
	neral observations of the work activites listed above.					
00	neral observations of the work activities listed above.					
NAC	DNITORING EQUIPMENT USED :					
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INA						
• •	AND ENTER OR DESCRIPTION					
	CIDENTS OR BREACH OF PROCEDURES:					
No	ne					
	YSICAL CONDITION OF WORKERS:					
Go	od					
RE	MARKS:					
				$2:\Omega$		
			SIGNED:	7. Jennen		
				/		

		Tetra <sup>-</sup>	Tech NUS, Inc		CTO 054-040
	СТО	054 - DMM Sci	reening Phase II, NWS Earle CT NO. N62472-03-D-0057	Э	
	NA	Sheet <u>1</u> Of <u>1</u>			
		10/3/2007			
Item No.	Brief Description of Material Received	Legend	Shipping Document ID Number	Transportation / Supplier Name	Comments
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Т	etra Tech NUS, Inc							
Rei	Remedial Action Contract							
Col	ntract Task Order: 054				CTO 054-040			
EQUIF	MENT USAGE REPORT							
EQUIPMENT		S	STATUS HO	URS				
TYPE,	ID NO. OR	IN USE	IDLE		(IF IN USE)			
MODEL NO.	SERIAL NO.			REPAIR				
Pick-up Truck	Dodge 1500	11	0	N/A	Escorting/Material Support			
Caterpillar 10-14T Excavator	S/N CBA01373	11	0	N/A	DMM Screening			
Ingersoll-Rand Wheel Loader	S/N 121035	11	0	N/A	DMM Screening			
Caterpillar 10-14T Excavator	S/N CAE01761	11	0	N/A	DMM Screening			
Ingersoll-Rand Wheel Loader	S/N 121033	11	0	N/A	DMM Screening			

	CONTRACTO	R PRODUCTION REPOR	RT			
	(ATTACH ADDITION	AL SHEETS IF NECESS	ARY)		October 2	, 2007
CONTRACT NUMBER		TITLE AND LOCATION	1		Report No	ımber
N62472-03-D-0057		CTO 054 - DMM Scree			CTO 054	-039
CONTRACTOR			SUPERINTE			
Tetra Tech NUS, Inc			NAME: Charl			1
AM WEATHER		PM WEATHER		MAX	MIN	Rain
Overcast		Overcast		73	53	0.0
	Work Perform	•	I			
		EMPLOYER	NUMBER	TRA	DE	HRS
The following work was	•	TtEC	1	Site Manager		11
Continue DMM screenin	-	TtEC	1	Field Engineer		11
Flat tire on North end. S	pare put on and damaged taken offsite for repair	TtEC	1	UXO SO/QC		11
		TtEC	4	Operating Engi	neers	44
		TtEC	4	Laborers		44
		TtEC	1	SUXOS		11
		TtNUS	6	UXO Techs		66
Subs:						
			-			
	Was a Job Safety meeting held this date?		XYes	Total work hours	3	
JOB	(If yes attach copy of minutes)			on job site this da	ate	198.0
SAFETY	Were there any lost time accidents this date?		X No	Cumulative Total		
	(If yes attach copy of OSHA report)			hours from previous	•	6,520.0
				Total work hours		0.740.0
\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	/UN/ alle of Seal O US housed allege			start of construct	ion	6,718.0
	/ HV electrical ? High work done sor checklist showing inspection performed)		Yes	X No		
	I / Waste released into the environment?					
	n of incident and proposed action)		Yes	X No		
	ay / safety inspections conducted.					
See Daily Safety Report						
Equipment / material red	eived today to be incorporated in job.					
0 - 5 - 1	Normal and Material Description I Descript					
See Equipment Usage F	Report and Material Received Report					
Construction equipment	on job site today, including number of hours used today.					
Construction equipment	on job site today, including humber of hours used today.					
See Equipment Usage F	Report					
	•					
Remarks						
Approximately 150 CY s	creened this date					
Total to date =	7318 CY					
DMM finds this date =	0					
Total to date =	3	//asa-	The	A	10/2/0	17
i olai lo dale =		1/2000		-		· · · · · · · · · · · · · · · · · · ·
		Contractor / S	Superintende	nt	Date	

Tetra Tech NUS, Inc	DATE:	10/2/2007	CTO 054-039	Page <u>1</u> of <u>2</u>		
Construction Quality Control Report	N62472-03-D	0-0057				
	Project: NW	NWS Earle DMM Screening Phase II				
Client: U.S. Navy	NAVFAC Spe	Spec: N/A				
Location: NWS Earle	Contract Tas	k Order: 054				
Subcontractor's: See Daily Production Report	Visitors to Sit	e:				
	Min Temp	53	Max Temp 7	'3 Overcast		
FIELD INSPECTIONS PERFORMED:		Section a	and Paragraph(s)			
1 Continue DMM screening activities on Trestle 2		V	Vork Plan			
2 Flat tire on North end. Spare put on and damaged taken off	site for repair		N/A			
<ul> <li>Flat tire on North end. Spare put on and damaged taken off</li> <li>0</li> <li>0</li> <li>0</li> <li>0</li> <li>0</li> <li>0</li> <li>0</li> <li>0</li> <li>0</li> </ul>	·					
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7   0 8   0						
DOCUMENTATION SUBMITTED				l		
1 None						
2 3						
DOCUMENTATION RECEIVED						
2						
1 None 2 3 2						
2						
	ITEMS CORRE	CTED TODAY	, IDA	ATE IDENTIFIED		
1. None 1. None						
2. None 2. None						
3. None 3. None						
V = Verified - Confirmed by evidence that function or requ	irements are tru	ie				
W = Witnessed - Personal observation while task's) or tes	t's) are perform	ed				
P = Personal performance of task's) or function's)						
CQC REMARKS:						
See Daily Quality Control Report for this date						
On behalf of the contractor, I certify that this report is complet						
material used and work performed during the reporting period			tract			
drawings and specifications to the best of my knowledge, exc	epi as noted in	the report.	1 m			
		SIGNED:	C.F.Clan	W 0		
			NAM	MF		
GOVERNMENT QUALITY ASSURANCE REPORT;			11/71			
The state of the s						
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:						

Tetra Tech NUS. Inc

Construction Qu	uality Control Report	Contract Task Order: 054	CTO 054-039	PAGE <u>2</u> OF <u>2</u>
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION
1	Continue DMM screening activities on Trestle 2	SPECIFICATION SECTION Work Plan PARAGRAPH	PREPARATORY INITIAL FOLLOW UP	VERIFIEDWITNESSEDPERFORMED
DETAILS OF ACT	IVITIES:	PARAGRAPH	TOLLOW OF	TENIONWED
	1	SECTION:	PREPARATORY	VERIFIED
2	Flat tire on North end. Spare put on and damaged taken offsite for repair	N/A PARAGRAPH:	INITIALFOLLOW UP	VERNITEDWITNESSED PERFORMED
DETAILS OF ACT	IVITIES :			
3	0	SECTION:	PREPARATORY	VERIFIEDWITNESSED
		PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACT	INITIES:			
4	0	SECTION:  PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIEDWITNESSEDPERFORMED
DETAILS OF ACT	IVITIES :			•
5	0	SECTION:	PREPARATORYINITIAL	VERIFIEDWITNESSED
DETAILS OF ACT	IVITIES:	PARAGRAPH:	FOLLOW UP	PERFORMED
6	0	SECTION: PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIEDWITNESSEDPERFORMED
DETAILS OF ACT	IVITIES :			
7	0	SECTION:	PREPARATORY	VERIFIEDWITNESSED
DETAILS OF ACT		PARAGRAPH:	FOLLOW UP	PERFORMED
8	0	SECTION: PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIEDWITNESSEDPERFORMED
DETAILS OF ACT	IVITIES:	MANAGRATI.	. 5225.7 01	

Tetra Tech NUS, Inc			10/2/2007 CTO 054-039				
Daily Safety Report			N62472-03-D-00				
			Project: NWS Earle DMM Screening Phase II				
	ent: U.S. Navy	NAVFAC Spe					
	cation: NWS Earle	Contract Task					
Sul	bcontractor(s): See Daily Production Report		e: See QC Repo	rt			
	Weather	r MIN	MAX				
		53	73	Overcast			
	WORK ACTIVITY		LE\	/EL OF PROTECTION			
1	Continue DMM screening activities on Trestle 2			D			
2	Flat tire on North end. Spare put on and damaged taker	n offsite for repair		D			
3	0						
4	0						
5	0						
6	0						
7	0						
8	0						
AIF	R MONITORING RESULTS :						
No	ne						
PΕ	RSONNEL ON SITE :						
Tha	axton, Jennen, Stanfield, Green, Kosces, Yost, McNama	ra. Massett. Reard	lon, Cocchiola.				
	rni, Alder, Dummitt, Smith, Cates, Soha, Clement, Baran		,,				
DΔ	AILY INSPECTIONS :						
	neral observations of the work activites listed above.						
00	ricial observations of the work activities listed above.						
NAC	ONITORING EQUIPMENT USED :						
NA							
INA							
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	CIDENTS OR BREACH OF PROCEDURES :						
No	ne						
	YSICAL CONDITION OF WORKERS:						
Go	od						
RE	MARKS:						
				1: M			
			SIGNED:	7. Dennen			

		Tetra	Tech NUS, Inc		CTO 054-039
	CTC				
	NA	Sheet <u>1</u> Of <u>1</u>			
		10/2/2007			
Item No.	Brief Description of Material Received	Legend	Shipping Document ID Number	Transportation / Supplier Name	Comments
1					
2					
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Te	etra Tech NUS, Inc				
Ren	nedial Action Contract				10/2/2007
Con	tract Task Order: 054				CTO 054-039
EQUIPI	MENT USAGE REPORT				
EQUIPMENT		S	STATUS HO	URS	
TYPE,	ID NO. OR	IN USE	IDLE		(IF IN USE)
MODEL NO.	SERIAL NO.			REPAIR	
Pick-up Truck	Dodge 1500	11	0	N/A	Escorting/Material Support
Caterpillar 10-14T Excavator	S/N CBA01373	11	0	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121035	11	0	N/A	DMM Screening
Caterpillar 10-14T Excavator	S/N CAE01761	11	0	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121033	11	0	N/A	DMM Screening

		ACTOR PRODUCTION REPO			Oatabar 1	2007
CONTRACT NUMBER	(ATTACH ADD	ITIONAL SHEETS IF NECES  TITLE AND LOCATION			October 1 Report N	
N62472-03-D-0057		CTO 054 - DMM Scre		NWS Earle	CTO 054	
CONTRACTOR		<u> </u>	SUPERINTE			
Tetra Tech NUS, Inc			NAME: Char			
AM WEATHER		PM WEATHER		MAX	MIN	Rain
Clear/Sunny	W. I.	Clear/Sunny		69	54	0.0
	Work P	Performed Today  EMPLOYER	NUMBER	TRA	DE	LIDC
The following work was	accomplished:	TtEC	1	Site Manager	DE	HRS 11
Continue DMM screening		TtEC	1	Field Engineer		8
	ved from Trestle 2 over weekend by WMI	TtEC	1	UXO SO/QC		11
Cutting edge replaced o	,	TtEC	4	Operating Eng	incore	41
Culling edge replaced o	Il loader on North End				IIIEEIS	44
		TtEC TtEC	1	Laborers SUXOS		
				UXO Techs		11
	<del>-</del>	TtNUS	6	UXO Techs		66
Subs:						
	<del>-</del>					
	Was a Job Safety meeting held this date?		XYes	Total work hour		
JOB	(If yes attach copy of minutes)			on job site this d		192.0
SAFETY	Were there any lost time accidents this date? (If yes attach copy of OSHA report)		X No	Cumulative Tota hours from previ		6,328.0
	(if yes attach copy of OSHA report)			Total work hours	· · · · · · · · · · · · · · · · · · ·	0,320.0
				start of construct		6,520.0
Was trenching / scaffold	/ HV electrical ? High work done		Yes		-	-,-
(If Yes attach statement	s or checklist showing inspection performed)			-		
	I / Waste released into the environment?					
<u> </u>	n of incident and proposed action)		Yes	X_No		
List of Actions taken tod	ay / safety inspections conducted.					
See Daily Safety Report						
occ bany carety respon						
Equipment / material red	ceived today to be incorporated in job.					
See Equipment Usage F	Report and Material Received Report					
Construction equipment	on job site today, including number of hours used today	1				
Construction equipment	on job site today, mordaning number of floars used today					
See Equipment Usage F	Report					
Remarks						
Approximately 117 CY s	creened this date					
Total to date =	7168 CY					
DMM finds this date =	0					
Total to date =	3	/losas	Tha	A	10/1/	07
		Contractor	/ Superintende	nt	Date	

Te	tra Tech NUS, Inc	DATE:	10/1/2007	CTO 054-03	8	Page <u>1</u> of <u>2</u>		
	onstruction Quality Control Report		CONTRACT: N62472-03-D-0057					
آ	damily defined hope it		WS Earle DMM Screening Phase II					
Cli	ent: U.S. Navy	NAVFAC Spec: N/A						
	cation: NWS Earle	Contract Tas						
	bcontractor's: See Daily Production Report	Visitors to Sit						
00	beofiliación 3. Gee Daily i Toduction Neport	Min Temp	54	Max Temp	69	Clear/Sunny		
-	ELD INSPECTIONS PERFORMED:	Will Temp				Clear/Suring		
				and Paragraph(s	)			
1	Continue DMM screening activities on Trestle 2			Work Plan				
2	Screened material removed from Trestle 2 over weeken	d by WMI		N/A				
3	Cutting edge replaced on loader on North End			N/A				
2 3 4 5 6 7	0							
5	0							
6	0							
7	0							
γ Ω	0							
	I <sup>©</sup> DCUMENTATION SUBMITTED					<u> </u>		
1	None							
	Notice							
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ა ნ	OUMENTATION RECEIVED							
	DCUMENTATION RECEIVED							
1	None							
2								
1 2 3 2								
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RE		K ITEMS CORRE	CTED TODA	<u>Y</u>	DAT	E IDENTIFIED		
	None 1. None							
2.	None 2. None							
3.	None 3. None							
	V = Verified - Confirmed by evidence that function or red	=						
	W = Witnessed - Personal observation while task's) or to	est's) are perform	ed					
	P = Personal performance of task's) or function's)							
	QC REMARKS:							
Se	e Daily Quality Control Report for this date							
Or	behalf of the contractor, I certify that this report is comple	ete and correct a	nd equipment	and				
	aterial used and work performed during the reporting perio	•		ntract				
dra	awings and specifications to the best of my knowledge, ex	cept as noted in	the report.					
				19				
			SIGNED:	J.1. Je	n	rem		
					NAME			
GC	OVERNMENT QUALITY ASSURANCE REPORT;							
RE	EMARKS AND/OR EXCEPTIONS TO THIS REPORT:							
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Tetra Tech NUS. Inc

Construction Qua	ality Control Report	Contract Task Order: 054	CTO 054-038	PAGE <u>2</u> OF <u>2</u>
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION
1	Continue DMM screening activities on Trestle 2	SPECIFICATION SECTION Work Plan	PREPARATORY INITIAL	VERIFIEDWITNESSED
DETAILS OF ACTIV	VITIES:	PARAGRAPH	FOLLOW UP	PERFORMED
DETAILS OF ACTIV				
		SECTION:	PREPARATORY	VERIFIED
2	Screened material removed from Trestle 2 over weekend by WMI	N/A	INITIAL	WITNESSED
DETAILS OF ACTIV	TITLE O.	PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACTIV	nies.			
		SECTION:	PREPARATORY	VERIFIED
3	Cutting edge replaced on loader on North End	N/A	INITIAL	WITNESSED
DETAILS OF ACTIV	TITLE O.	PARAGRAPH:	FOLLOW UP	PERFORMED
		locotion.	PREPARATORY	VEDICIED
	0	SECTION:	<del>-</del>	VERIFIED
4	Ü	PARAGRAPH:	INITIAL FOLLOW UP	WITNESSED PERFORMED
5	0	SECTION:	PREPARATORY	VERIFIEDWITNESSED
5	Ü	PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACTIV	ITIES:	SECTION:	PREPARATORY	VERIFIED
6	0		INITIAL	WITNESSED
		PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACTIV	ITIES:			
		SECTION:	PREPARATORY	VERIFIED
7	0		INITIAL	WITNESSED
DETAILS OF ACTIV	UTIFE .	PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACTIV	mies:			
_	•	SECTION:	PREPARATORY	VERIFIED
8	0	PARAGRAPH:	INITIAL FOLLOW UP	WITNESSED PERFORMED
DETAILS OF ACTIV	ITIES:			

Tetra Tech NUS, Inc		10/1/2007 CTO 054-038					
Daily Safety Report			162472-03-D-00				
			Project: NWS Earle DMM Screening Phase II				
	ent: U.S. Navy		NAVFAC Spec: N/A				
	cation: NWS Earle		Contract Task				
Su	bcontractor(s): See Daily Production Report	10/ //		: See QC Repo	rt		
		Weather	MIN	MAX	0, 10		
			54	69	Clear/Sunny		
	WORK ACTIVITY			LEV	EL OF PROTECTION		
1	Continue DMM screening activities on Trestle 2			<b>├</b> ──	D		
2	Screened material removed from Trestle 2 ove		by WMI	<del> </del>	N/A		
3	Cutting edge replaced on loader on North End			<b>├</b> ──	N/A		
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5	0			<del> </del>			
6	0			<del> </del>			
7	0			<del> </del>			
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	R MONITORING RESULTS :						
No	ne						
	RSONNEL ON SITE :						
	axton, Jennen, Stanfield, Green, Kosces, Yost,			on, Cocchiola,			
Fo	rni, Alder, Dummitt, Smith, Cates, Soha, Clemer	nt, Baranow	<i>ı</i> ski				
	AILY INSPECTIONS :						
Ge	eneral observations of the work activites listed at	bove.					
	ONITORING EQUIPMENT USED :						
NA	1						
AC	CIDENTS OR BREACH OF PROCEDURES :						
No	ne						
PΗ	IYSICAL CONDITION OF WORKERS :						
Go	od						
RE	MARKS:						
		1			n. $m$		
		i		SIGNED:	7. Jennen		
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		Tetra <sup>-</sup>	Tech NUS, Inc		CTO 054-038
	СТО				
	N.A.	Sheet <u>1</u> Of <u>1</u>			
		10/1/2007			
Item No.	Brief Description of Material Received	Legend	Shipping Document ID Number	Transportation / Supplier Name	Comments
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Т	Tetra Tech NUS, Inc							
Re	Remedial Action Contract							
Co	ntract Task Order: 054				CTO 054-038			
EQUIF	PMENT USAGE REPORT							
EQUIPMENT		S	STATUS HO	OURS				
TYPE,	ID NO. OR	IN USE	IDLE		(IF IN USE)			
MODEL NO.	SERIAL NO.			REPAIR				
Pick-up Truck	Dodge 1500	11	0	N/A	Escorting/Material Support			
Caterpillar 10-14T Excavator	S/N CBA01373	11	0	N/A	DMM Screening			
Ingersoll-Rand Wheel Loader	S/N 121035	11	0	N/A	DMM Screening			
Caterpillar 10-14T Excavator	S/N CAE01761	11	0	N/A	DMM Screening			
Ingersoll-Rand Wheel Loader	S/N 121033	11	0	N/A	DMM Screening			

		CTOR PRODUCTION REPO			Contombor	29 2007
CONTRACT NUMBER	(ATTACH ADDIT	TIONAL SHEETS IF NECES  TITLE AND LOCATION			September Report N	
N62472-03-D-0057			CTO 054 - DMM Screening Phase II, NWS Earle			4-037
CONTRACTOR			SUPERINTE			
Tetra Tech NUS, Inc			NAME: Char			
AM WEATHER		PM WEATHER		MAX	MIN	Rain
Clear/Sunny	W 15	Clear/Sunny		77	62	0.0
	Work Pe	rformed Today  EMPLOYER	NUMBER	TRA	DE	HRS
The following work was	accomplished:	TtEC	1	Site Manager	DE	0
Continue DMM screening	•	TtEC	1	Field Engineer		2
	d stopped due to cutting edge failure on loader	TtEC	1	UXO SO/QC		12
Operations on North En	a stopped due to cutting edge failure on loader	TtEC	4	Operating Eng	ineers	42
		TtEC	4	Laborers	1110013	48
		TtEC	1	SUXOS		12
				UXO Techs		
		TtNUS	6	UXO Techs		72
Subs:						
			+			
	Was a Job Safety meeting held this date?		XYes	Total work hour		
JOB	(If yes attach copy of minutes)		V. N.	on job site this d		188.0
SAFETY	Were there any lost time accidents this date? (If yes attach copy of OSHA report)		X No	Cumulative Tota hours from previ		6,140.0
	(ii yes attacii copy of CoriA report)			Total work hours	· · · · · · · · · · · · · · · · · · ·	0,140.0
				start of construct		6.328.0
Was trenching / scaffold	/ HV electrical ? High work done		Yes		-	-,-
(If Yes attach statement	s or checklist showing inspection performed)					
	I / Waste released into the environment?					
·	n of incident and proposed action)		Yes	X_No		
List of Actions taken too	ay / safety inspections conducted.					
See Daily Safety Report						
Equipment / material red	eived today to be incorporated in job.					
C	Depart and Material Department Depart					
See Equipment Usage i	Report and Material Received Report					
Construction equipment	on job site today, including number of hours used today.					
	,					
See Equipment Usage F	Report					
Remarks						
Approximately 243 CY s	creened this date					
Total to date =	7051 CY					
DMM finds this date =	0					
Total to date =	3	//arm	Than	Pan	9/28/	07
		Contractor /	Superintende	nt	Date	

Tetra Tech NUS, Inc	DATE:	9/28/2007	CTO 054-037	Page <u>1</u> of	2	
Construction Quality Control Report	CONTRACT:	CT: N62472-03-D-0057				
	Project: NW	WS Earle DMM Screening Phase II				
Client: U.S. Navy	NAVFAC Spe	Spec: N/A				
Location: NWS Earle	Contract Tas	k Order: 054				
Subcontractor's: See Daily Production Report	Visitors to Sit	e:				
	Min Temp	62	Max Temp	77 Clear/Sunny		
FIELD INSPECTIONS PERFORMED:		Section	and Paragraph(s)			
1 Continue DMM screening activities on Trestle 2		\	Nork Plan			
2 Operations on North End stopped due to cutting edge failu	ıre on loader	1	Nork Plan			
3 0						
4 0						
5 0						
6 0						
7   0 8   0						
DOCUMENTATION SUBMITTED						
1 None						
2 3						
DOCUMENTATION RECEIVED						
2						
3						
1 None 2 3 2						
	ITEMS CORRE	CTED TODA	Y	DATE IDENTIFIE	ĒD.	
1. None 1. None						
2. None 2. None						
3. None 3. None						
V = Verified - Confirmed by evidence that function or requi	irements are tru	ie				
W = Witnessed - Personal observation while task's) or test	t's) are perform	ed				
P = Personal performance of task's) or function's)						
CQC REMARKS:						
See Daily Quality Control Report for this date						
			1			
On behalf of the contractor, I certify that this report is complete						
material used and work performed during the reporting period drawings and specifications to the best of my knowledge, exce			illaci			
drawings and specifications to the best of my knowledge, exce	epi as noted in	ше тероп.	n. m			
		SIGNED:	J.T. Le	men		
		_	/ N	AME		
GOVERNMENT QUALITY ASSURANCE REPORT;						
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:						

Tetra Tech NUS, Inc

Construction Qu	ality Control Report	Contract Task Order: 054	CTO 054-037	PAGE <u>2</u> OF <u>2</u>
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION
1	Continue DMM screening activities on Trestle 2	SPECIFICATION SECTION  Work Plan	PREPARATORY INITIAL	VERIFIED  WITNESSED
DETAILS OF ACTI	VITIES :	PARAGRAPH	FOLLOW UP	PERFORMED
		SECTION:	PREPARATORY	VERIFIED
2	Operations on North End stopped due to cutting edge failure on loader	Work Plan PARAGRAPH:	INITIAL FOLLOW UP	WITNESSED PERFORMED
DETAILS OF ACTI	VITIES:	FARAGRAFH.	TOLLOW OF	T ENI GNMED
	1	SECTION:	PREPARATORY	VERIFIED
3	0		INITIAL	WITNESSED
DETAILS OF ACTI	VITIES -	PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACT	THEO.			
	1	SECTION:	PREPARATORY	VERIFIED
4	0		INITIAL	WITNESSED
DETAILS OF ACTI	VITIES ·	PARAGRAPH:	FOLLOW UP	PERFORMED
	···· <del>··</del> ·			
		SECTION:	PREPARATORY	VERIFIED
5	0		INITIAL	WITNESSED
DETAILS OF ACTI	VITIES:	PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF AGI				
		SECTION:	PREPARATORY	VERIFIED
6	0		INITIAL	WITNESSED
DETAILS OF ACTI	VITIES:	PARAGRAPH:	FOLLOW UP	PERFORMED
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		SECTION:	PREPARATORY	VERIFIED
7	0		INITIAL	WITNESSED
DETAIL 0 05 105	L.	PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACTI	VIIIES:			
		SECTION:	PREPARATORY	VERIFIED
8	0	PARAGRAPH:	INITIAL FOLLOW UP	WITNESSED PERFORMED
DETAILS OF ACTI	VITIES:	FARAGRAFTI.	I OLLOW UP	I EIN ONWED
1				

	tra Tech NUS, Inc	9/28/2007 CTO 054-037				
Da	ily Safety Report	CONTRACT:N				
				reening Phase II		
	ent: U.S. Navy	NAVFAC Spec: N/A				
	cation: NWS Earle	Contract Task				
Sul	bcontractor(s): See Daily Production Report	Visitors to Site:	•	rt		
	Weather	MIN	MAX			
		62	77	Clear/Sunny		
	WORK ACTIVITY		LEV	EL OF PROTECTION		
1	Continue DMM screening activities on Trestle 2			D		
2	Operations on North End stopped due to cutting edge fail	ure on loader		D		
3	0					
4	0					
5	0					
6	0					
7	0					
8	0					
AIF	R MONITORING RESULTS :					
No						
	<del></del>				_	
PF	RSONNEL ON SITE :					
	axton, Jennen, Stanfield, Green, Kosces, Yost, McNamara	Massett Reards	on Cocchiola			
	rni, Alder, Dummitt, Smith, Cates, Soha, Clement, Baranov		ori, Coccinola,			
1 01	Til, Alder, Burlinitt, Smith, Cates, Sona, Clement, Baranov	WSKI				
<b>D</b> 4	II V INCRECTIONS :					
	ALLY INSPECTIONS:					
	neral observations of the work activites listed above.					
Se	e Weekly Health and Safety Report					
	ONITORING EQUIPMENT USED :					
NA						
	CIDENTS OR BREACH OF PROCEDURES :					
No	ne					
PΗ	YSICAL CONDITION OF WORKERS :					
Go	od					
RE	MARKS:					
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			SIGNED:	7. Jemen		
			CICILED.	your		

		Tetra 1	Tech NUS, Inc		CTO 054-037
	СТС	054 - DMM Scr	reening Phase II, NWS Earle T NO. N62472-03-D-0057	е	
	N.	Sheet <u>1</u> Of <u>1</u>			
		9/28/2007			
Item	Brief Description of	Legend	RECEIVING REPORT Shipping Document	Transportation / Supplier	
No.	Material Received		ID Number	Name	Comments
1					
2					
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5					
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7					
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Т	etra Tech NUS, Inc				
	medial Action Contract				9/28/2007
Coi	ntract Task Order: 054				CTO 054-037
EQUIP	MENT USAGE REPORT				
EQUIPMENT		S	STATUS HO	URS	
TYPE,	ID NO. OR	IN USE	IDLE		(IF IN USE)
MODEL NO.	SERIAL NO.			REPAIR	
Pick-up Truck	Dodge 1500	12	0	N/A	Escorting/Material Support
Caterpillar 10-14T Excavator	S/N CBA01373	12	0	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121035	12	0	N/A	DMM Screening
Caterpillar 10-14T Excavator	S/N CAE01761	9	3	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121033	9	3	N/A	DMM Screening

	CONTRAC	TOR PRODUCTION REPO	RT			
		ONAL SHEETS IF NECES			September	27, 2007
CONTRACT NUMBER	·	TITLE AND LOCATIO	N .		Report N	umber
N62472-03-D-0057		CTO 054 - DMM Scre	ening Phase II,	NWS Earle	CTO 054	4-036
CONTRACTOR			SUPERINTE	NDENT		
Tetra Tech NUS, Inc			NAME: Char	lie Stanfield		
AM WEATHER		PM WEATHER		MAX	MIN	Rain
Clear/Sunny		Clear/Sunny		82	66	0.0
	Work Per	formed Today				
		EMPLOYER	NUMBER	TRA	DE	HRS
The following work was	accomplished:	TtEC	1	Site Manager		0
Continue DMM screening	g activities on Trestle 2	TtEC	1	Field Engineer		11
		TtEC	1	UXO SO/QC		12
		TtEC	4	Operating Engi	ineers	45
		TtEC	4	Laborers		48
		TtEC	1	SUXOS		12
		TtNUS	6	UXO Techs		72
Subs:						
	Was a Job Safety meeting held this date?		X Yes	Total work hours	S	
JOB	(If yes attach copy of minutes)			on job site this d		200.0
SAFETY	Were there any lost time accidents this date?		X No	Cumulative Tota	l of work	
	(If yes attach copy of OSHA report)			hours from previ	ous report	5,940.0
				Total work hours	S	
				start of construct	tion	6,140.0
	/ HV electrical ? High work done		Yes	X No		
	s or checklist showing inspection performed)  I / Waste released into the environment?					
	n of incident and proposed action)		Yes	X No		
	ay / safety inspections conducted.		163	XNO		
List of Motions taken too	dy / salety hispestions conducted.					
See Daily Safety Report						
Equipment / material red	ceived today to be incorporated in job.					
See Equipment Usage F	Report and Material Received Report					
Construction aguinment	on job site today, including number of hours used today.					
Construction equipment	on job site today, including number of nours used today.					
See Equipment Usage F	Report					
coo Equipmont coago i	toport					
Remarks						
Approximately 237 CY s	creened this date					
Total to date =	6808 CY					
DMM finds this date =	0					
Total to date =	3	1/200-	16.	a	9/27/	07
i otal to date =		- House	, - : cet			01
		/ Contractor /	Superintende	nt	Date	

Tetra Tech NUS, Inc	DATE:	9/27/2007	CTO 054-036		Page 1 of 2	
Construction Quality Control Report		CONTRACT: N62472-03-D-0057				
Construction Quality Control Report						
	_		Screening Phase	II		
Client: U.S. Navy	NAVFAC Spe					
Location: NWS Earle	Contract Tas					
Subcontractor's: See Daily Production Report	Visitors to Sit	e:				
	Min Temp	66	Max Temp	82	Clear/Sunny	
FIELD INSPECTIONS PERFORMED:		Section	and Paragraph(s)			
1 Continue DMM screening activities on Trestle 2		,	Work Plan			
2 0						
3 0						
4 0						
5 0						
6 0						
2 0 3 0 4 0 5 0 6 0 7 0 8 0						
8 0						
DOCUMENTATION SUBMITTED						
1 None						
2 3						
3						
DOCUMENTATION RECEIVED						
1 None						
2						
1 None 2 3 2						
	TEMS CORRE	CTED TODA	Υ	DATI	E IDENTIFIED	
1. None 1. None						
2. None 2. None						
3. None 3. None						
V = Verified - Confirmed by evidence that function or requir						
W = Witnessed - Personal observation while task's) or test'	s) are perform	ed				
P = Personal performance of task's) or function's)						
CQC REMARKS:						
See Daily Quality Control Report for this date						
On behalf of the contractor, I certify that this report is complete	and correct a	nd equipment	and			
material used and work performed during the reporting period i						
drawings and specifications to the best of my knowledge, exce	•		illaot			
drawings and specifications to the best of my knowledge, exce	pi as noted in	ше тероп.	n m			
		SIGNED:	J.7. Le			
		CICINED.	/ / /	IAME		
GOVERNMENT QUALITY ASSURANCE REPORT;				./ VIVIL		
OUVERNMENT GOVERN AGGORANGE MET ONT,						
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:						
REMARKO AND/OR EXOLI HONO TO THIS RELORT.						

Tetra Tech NUS, Inc

Construction Quality	Control Report	Contract Task Order: 054	CTO 054-036	PAGE <u>2</u> OF <u>2</u>
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION
		SPECIFICATION SECTION	PREPARATORY	VERIFIED
1	Continue DMM screening activities on Trestle 2	Work Plan	INITIAL	WITNESSED
		PARAGRAPH	FOLLOW UP	PERFORMED
DETAILS OF ACTIVITIES	S:			
		SECTION:	PREPARATORY	VERIFIED
2	0		INITIAL	WITNESSED
		PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACTIVITIES	S:			
		SECTION:	PREPARATORY	VERIFIED
3	0		INITIAL	WITNESSED
DETAILS OF ACTIVITIES		PARAGRAPH:	FOLLOW UP	PERFORMED
		SECTION:	PREPARATORY	VERIFIED
4	0		INITIAL	WITNESSED
DETAILS OF ACTIVITIES		PARAGRAPH:	FOLLOW UP	PERFORMED
		SECTION:	PREPARATORY	VERIFIED
5	0		INITIAL	WITNESSED
		PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACTIVITIES	s:	locoriou.		T venera
	0	SECTION:	PREPARATORY	VERIFIED
6	U	PARAGRAPH:	INITIAL FOLLOW UP	WITNESSED PERFORMED
DETAILS OF ACTIVITIES	S:			
	_	SECTION:	PREPARATORY	VERIFIED
7	0	242402424	INITIAL	WITNESSED
DETAILS OF ACTIVITIES	e.	PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACTIVITIES	•			
	2	SECTION:	PREPARATORY	VERIFIED
8	0	PARAGRAPH:	INITIAL FOLLOW UP	WITNESSED PERFORMED
DETAILS OF ACTIVITIES	S:	i AMONAI II.		

	ra Tech NUS, Inc	9/27/2007 CTO 054-036					
Dai	ily Safety Report	CONTRACT:N					
				eening Phase II			
	ent: U.S. Navy	NAVFAC Spec: N/A					
	cation: NWS Earle	Contract Task (					
Sub	ocontractor(s): See Daily Production Report	Visitors to Site:	-	rt			
	Weather	MIN	MAX				
		66	82	Clear/Sunny			
	WORK ACTIVITY		LEV	EL OF PROTECTION			
1	Continue DMM screening activities on Trestle 2			D			
2	0						
3	0						
4	0						
	0						
6	0						
	0						
8	0						
AIR	R MONITORING RESULTS :						
Nor					_		
					_		
PF	RSONNEL ON SITE :				_		
	axton, Jennen, Stanfield, Green, Kosces, Yost, McNamara	Massett Reards	n Cocchiola		_		
	rni, Alder, Dummitt, Smith, Cates, Soha, Clement, Baranow		ori, Goccinola,		_		
1 01	Til, Alder, Barrinitt, Stritti, Cates, Soria, Cierrient, Baranow	VSKI			_		
					_		
D.4	II V INODECTIONS -				_		
	ILY INSPECTIONS :						
Gei	neral observations of the work activites listed above.						
	ONITORING EQUIPMENT USED :						
NA							
	CIDENTS OR BREACH OF PROCEDURES :						
Nor	10						
PH	YSICAL CONDITION OF WORKERS :						
Go	od						
RE	MARKS:						
				2 00			
			SIGNED:	7. J. Jennen			
				1			

		Tetra <sup>-</sup>	Tech NUS, Inc		CTO 054-036
	СТО	054 - DMM Sci	reening Phase II, NWS Earle CT NO. N62472-03-D-0057	е	
	NA	Sheet <u>1</u> Of <u>1</u>			
		9/27/2007			
Item No.	Brief Description of Material Received	Legend	Shipping Document ID Number	Transportation / Supplier Name	Comments
1					
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<u> </u>					
Тє	etra Tech NUS, Inc				
Ren	nedial Action Contract				9/27/2007
Con	tract Task Order: 054				CTO 054-036
EQUIPI	MENT USAGE REPORT				
EQUIPMENT		S	STATUS HO	URS	
TYPE,	ID NO. OR	IN USE	IDLE		(IF IN USE)
MODEL NO.	SERIAL NO.			REPAIR	
Pick-up Truck	Dodge 1500	12	0	N/A	Escorting/Material Support
Caterpillar 10-14T Excavator	S/N CBA01373	12	0	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121035	12	0	N/A	DMM Screening
Caterpillar 10-14T Excavator	S/N CAE01761	12	0	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121033	12	0	N/A	DMM Screening

		TOR PRODUCTION REPO			Cantambar	26 2007
CONTRACT NUMBER	(ATTACH ADDITI	ONAL SHEETS IF NECES  TITLE AND LOCATION			September Report N	
N62472-03-D-0057		CTO 054 - DMM Scre		NWS Farle	CTO 05	
CONTRACTOR		0.000. 2	SUPERINTE		0.000	
Tetra Tech NUS, Inc			NAME: Char	lie Stanfield		
AM WEATHER		PM WEATHER		MAX	MIN	Rain
Clear/Sunny		Clear/Sunny		90	64	0.0
	Work Per	formed Today				
		EMPLOYER	NUMBER	TRA	DE	HRS
The following work was		TtEC	1	Site Manager		8.5
Continue DMM screening		TtEC	1	Field Engineer		12
Two barges screened th	is date. Approx. 222 CY of daily total from barges	TtEC	1	UXO SO/QC	_	12
		TtEC	4	Operating Eng	ineers	48
		TtEC	4	Laborers		44
		TtEC	1	SUXOS		12
		TtNUS	6	UXO Techs		72
Subs:						
Subs.						
	Was a Job Safety meeting held this date?	<u> </u>	XYes	Total work hours	S	
JOB	(If yes attach copy of minutes)			on job site this d	ate	208.5
SAFETY	Were there any lost time accidents this date?		X No	Cumulative Tota		
	(If yes attach copy of OSHA report)			hours from previ		5,731.5
				Total work hours		
Mar (mar all an / a a ff all	/UN/ also defined O LP also and others		V	start of construct	tion	5,940.0
	/ HV electrical ? High work done sor checklist showing inspection performed)		Yes	X No		
	I / Waste released into the environment?					
	n of incident and proposed action)		Yes	XNo		
List of Actions taken tod	ay / safety inspections conducted.					
See Daily Safety Report						
Equipment / material red	eived today to be incorporated in job.					
Equipment / material rec	reived today to be incorporated in job.					
See Equipment Usage F	Report and Material Received Report					
Construction equipment	on job site today, including number of hours used today.					
C	Don and					
See Equipment Usage F	кероп					
Remarks						
Approximately 419 CY s	creened this date					
Total to date =						
DMM finds this date =		/				
Total to date =		/asa-	Tha	A	9/26/	07
i olai lo uale =	5	Contractor /	Superintende	nt	Date	<u> </u>

Tetra Tech NUS, Inc	DATE:	9/26/2007	CTO 054-03	5	Page <u>1</u> of <u>2</u>	
Construction Quality Control Report		CONTRACT: N62472-03-D-0057				
constitution quality control respons			Screening Phase	П		
Client: U.S. Navy	NAVFAC Spe		Corconning i riaco			
Location: NWS Earle	Contract Tas					
Subcontractor's: See Daily Production Report	Visitors to Sit					
Subcontractor s. See Daily Production Report			May Taman	00	01	
	Min Temp	64	Max Temp		Clear/Sunny	
FIELD INSPECTIONS PERFORMED:			and Paragraph(s	)		
Continue DMM screening activities on Trestle 2		`	Work Plan			
2 Two barges screened this date. Approx. 222 CY of daily total	al from barges	,	Work Plan			
3 0 4 0 5 0 6 0 7 0						
4 0						
4  0						
5 0						
6 0						
7 0						
8 0						
DOCUMENTATION SUBMITTED						
1 None						
2 3						
3						
DOCUMENTATION RECEIVED						
1 None						
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	ITEMS CORRE	CTED TODA	Υ	DAT	E IDENTIFIED	
1. None 1. None	TEMO CORRE	OTED TODA	<u> </u>	D/(I	L IDLIVIII ILD	
2. None 2. None						
3. None 3. None						
V = Verified - Confirmed by evidence that function or requi	iromente are tri	10				
W = Witnessed - Personal observation while task's) or tes						
P = Personal performance of task's) or function's)	(s) are perioriii	eu				
CQC REMARKS:						
See Daily Quality Control Report for this date						
On behalf of the contractor, I certify that this report is complete	e and correct a	nd equipment	and			
material used and work performed during the reporting period	is in compliand	e with the cor	ntract			
drawings and specifications to the best of my knowledge, exce	ept as noted in	the report.				
			nan			
		SIGNED:	J.1. Le	in	cen	
				NAME		
GOVERNMENT QUALITY ASSURANCE REPORT;				-		
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:						

Tetra Tech NUS. Inc

	uality Control Report	Contract Task Order: 054	CTO 054-035	PAGE <u>2</u> OF <u>2</u>
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION
1	Continue DMM screening activities on Trestle 2	SPECIFICATION SECTION  Work Plan	PREPARATORY INITIAL FOLLOW UP	VERIFIEDWITNESSED PERFORMED
DETAILS OF ACT	IVITIES :	PARAGRAPH	FOLLOW OF	FERFORMED
2	Two barges screened this date. Approx. 222 CY of daily total from barges	SECTION:  Work Plan  PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIEDWITNESSED PERFORMED
DETAILS OF ACT	IVITIES:	PARAGRAPH.	TOLLOW OF	TENTONWED
3	o	SECTION:	PREPARATORYINITIAL	VERIFIEDWITNESSED
DETAILS OF ACT	IVITIES:	PARAGRAPH:	FOLLOW UP	PERFORMED
4	0	SECTION:	PREPARATORY INITIAL	VERIFIEDWITNESSED
DETAILS OF ACT	NATICE .	PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACT	WHEO.			
5	0	SECTION:	PREPARATORY	VERIFIED WITNESSED
5	0	SECTION: PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
			INITIAL	WITNESSED
			INITIAL	WITNESSED
DETAILS OF ACT	IVITIES:	PARAGRAPH:	INITIAL FOLLOW UP PREPARATORY	WITNESSEDPERFORMED
DETAILS OF ACT	IVITIES:	PARAGRAPH:  SECTION:	INITIAL FOLLOW UP PREPARATORY INITIAL	WITNESSEDPERFORMED VERIFIEDWITNESSED
6 DETAILS OF ACT	IVITIES:  0  IVITIES:	PARAGRAPH:  SECTION:	INITIAL FOLLOW UP  PREPARATORY INITIAL FOLLOW UP  PREPARATORY	WITNESSEDPERFORMED VERIFIEDWITNESSEDPERFORMED VERIFIED
6 DETAILS OF ACT	IVITIES:  0  IVITIES:	PARAGRAPH:  SECTION:  PARAGRAPH:	INITIAL FOLLOW UP  PREPARATORY INITIAL FOLLOW UP	WITNESSEDPERFORMED VERIFIEDWITNESSEDPERFORMED
6 DETAILS OF ACT	IVITIES:  0  IVITIES:	PARAGRAPH:  SECTION:  PARAGRAPH:  SECTION:	INITIAL FOLLOW UP  PREPARATORY INITIAL FOLLOW UP  PREPARATORY INITIAL	WITNESSEDPERFORMED VERIFIEDWITNESSEDPERFORMED VERIFIEDWITNESSED
DETAILS OF ACT	IVITIES:  0  IVITIES:	PARAGRAPH:  SECTION:  PARAGRAPH:  SECTION:	INITIAL FOLLOW UP  PREPARATORY INITIAL FOLLOW UP  PREPARATORY INITIAL	WITNESSEDPERFORMED VERIFIEDWITNESSEDPERFORMED VERIFIEDWITNESSED

	tra Tech NUS, Inc	9/26/2007 CTO 054-035					
Daily Safety Report		CONTRACT:N6					
		Project: NWS Earle DMM Screening Phase II					
	ent: U.S. Navy	NAVFAC Spec: N/A					
	cation: NWS Earle	Contract Task Order: 054					
Subcontractor(s): See Daily Production Report		Visitors to Site:		rt			
	Weather	MIN	MAX				
		64	90	Clear/Sunny			
	WORK ACTIVITY		LEV	EL OF PROTECTION			
1	Continue DMM screening activities on Trestle 2			D			
2	Two barges screened this date. Approx. 222 CY of daily t	total from barges		D			
3	0						
4	0						
5	0						
6	0						
7	0						
8	0						
AIF	R MONITORING RESULTS :						
No							
PF	RSONNEL ON SITE :						
	axton, Jennen, Stanfield, Green, Kosces, Yost, McNamara	Massett Reardo	n Cocchiola		_		
	rni, Alder, Dummitt, Smith, Cates, Soha, Clement, Baranov		ii, Cocciliola,				
1 01	Tii, Aider, Burniniit, Smith, Cates, Sona, Clement, Baranov	WSKI					
D.A	II V INCRECTIONS :						
	ILLY INSPECTIONS :						
Ge	neral observations of the work activites listed above.						
	ONITORING EQUIPMENT USED :						
NA							
	CIDENTS OR BREACH OF PROCEDURES :						
No	ne						
PΗ	YSICAL CONDITION OF WORKERS :						
Go	od						
RE	MARKS:						
	<del></del>						
				n m			
			SIGNED:	7. J. Jennen			
			SIGITED:	your			

		Totra	Tech NUS, Inc		CTO 054-035
	СТО	054 - DMM Sc	reening Phase II, NWS Earle	e	
	NA	Sheet <u>1</u> Of <u>1</u>			
		9/26/2007			
Item	Brief Description of	Legend	RECEIVING REPORT Shipping Document	Transportation / Supplier	
No.	Material Received		ID Number	Name	Comments
1					
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Te	etra Tech NUS, Inc				
Ren	nedial Action Contract				9/26/2007
Con	tract Task Order: 054				CTO 054-035
EQUIPI	MENT USAGE REPORT				
EQUIPMENT		S	STATUS HO	URS	
TYPE,	ID NO. OR	IN USE	IDLE		(IF IN USE)
MODEL NO.	SERIAL NO.			REPAIR	
Pick-up Truck	Dodge 1500	12	0	N/A	Escorting/Material Support
Caterpillar 10-14T Excavator	S/N CBA01373	12	0	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121035	12	0	N/A	DMM Screening
Caterpillar 10-14T Excavator	S/N CAE01761	12	0	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121033	12	0	N/A	DMM Screening

	CONTRACT	OR PRODUCTION REPO	RT			
		NAL SHEETS IF NECES			September	25, 2007
CONTRACT NUMBER		TITLE AND LOCATIO	N		Report N	umber
N62472-03-D-0057		CTO 054 - DMM Scree	ening Phase II,	NWS Earle	CTO 054	1-034
CONTRACTOR			SUPERINTE	NDENT		
Tetra Tech NUS, Inc			NAME: Char	lie Stanfield		
AM WEATHER		PM WEATHER	_	MAX	MIN	Rain
Clear/Sunny		Clear/Sunny		84	57	0.0
	Work Perfo	ormed Today				
		EMPLOYER	NUMBER	TRA	DE	HRS
The following work was	accomplished:	TtEC	1	Site Manager		12
Continue DMM screenin	g activities on Trestle 2	TtEC	1	Field Engineer		12
NOSSA personnel onsite	e to perform audit of activities	TtEC	1	UXO SO/QC		12
		TtEC	4	Operating Engi	ineers	48
		TtEC	4	Laborers		48
		TtEC	1	SUXOS		12
		TtNUS	6	UXO Techs		72
Subs:						
	Was a Job Safety meeting held this date?		X Yes	Total work hours	2	
JOB	(If yes attach copy of minutes)			on job site this d		216.0
SAFETY	Were there any lost time accidents this date?		X No	Cumulative Tota		2.0.0
	(If yes attach copy of OSHA report)			hours from previ		5,515.5
				Total work hours	S	
	1			start of construct	ion	5,731.5
Was trenching / scaffold	/ HV electrical ? High work done		Yes	X No		
	s or checklist showing inspection performed)					
	I / Waste released into the environment?			., .,		
	n of incident and proposed action)		Yes	XNo		
List of Actions taken tod	ay / safety inspections conducted.					
See Daily Safety Report						
Oce Daily Galety Report						
Equipment / material red	ceived today to be incorporated in job.					
1.1	, , , , , , , , , , ,					
See Equipment Usage F	Report and Material Received Report					
Construction equipment	on job site today, including number of hours used today.					
0 = : =						
See Equipment Usage F	teport					
Domarke						
Remarks						
Approximately 181 CY s	creened this date					
Total to date =	6152 CY					
DMM finds this date =	0					
Total to date =	3	//asas	Tha	P	9/25/	07
. 5.5 10 4410 =		Cambraga	Cuporistand	n.t		
		/ Contractor /	Superintende	nt	Date	

Tetra Tech NUS, Inc	DATE:	9/25/2007	CTO 054-03	4	Page <u>1</u> of <u>2</u>
Construction Quality Control Report		: N62472-03-		-	ı. ~3~ <u></u> ~' <u></u>
Constitution quanty Control Report			Screening Phase	ı II	
Client: U.S. Navy	NAVFAC S		Corcorning i ridoo		
Location: NWS Earle		sk Order: 054			
Subcontractor's: See Daily Production Report	Visitors to S				
Subcontractors. See Daily Froduction Report			May Tamp	0.4	Ola an/Ourani
	Min Temp	57	Max Temp	84	Clear/Sunny
FIELD INSPECTIONS PERFORMED:			and Paragraph(s	5)	
1 Continue DMM screening activities on Trestle 2			Work Plan		
<ul> <li>NOSSA personnel onsite to perform audit of activities</li> <li>0</li> <li>0</li> <li>0</li> <li>0</li> <li>0</li> <li>0</li> <li>0</li> <li>7</li> <li>0</li> </ul>	es .		N/A		
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8 0					
DOCUMENTATION SUBMITTED					
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DOCUMENTATION RECEIVED					
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	ORK ITEMS CORR	ECTED TODA	Υ	DAT	E IDENTIFIED
1. None 1. No		LOTED TODA		D/ (1	L IDENTII IED
2. None 2. No					
3. None 3. No					
V = Verified - Confirmed by evidence that function of		THE			
W = Witnessed - Personal observation while task's)					
P = Personal performance of task's) or function's)	or tests) are periori	neu			
CQC REMARKS:					
See Daily Quality Control Report for this date					
On behalf of the contractor, I certify that this report is co	mplete and correct	and equipment	and		
material used and work performed during the reporting p	period is in compliar	ice with the cor	ntract		
drawings and specifications to the best of my knowledge	e, except as noted in	the report.			
			19		
		SIGNED:	4.1.40	en	ien
				NAME	
GOVERNMENT QUALITY ASSURANCE REPORT;					
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:	•				

Tetra Tech NUS, Inc

Construction Quality		Contract Task Order: 054	CTO 054-034	PAGE <u>2</u> OF <u>2</u>
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION
1	Continue DMM screening activities on Trestle 2	SPECIFICATION SECTION Work Plan	PREPARATORY INITIAL	VERIFIEDWITNESSED
DETAIL 0 05 4 07 1 (17)		PARAGRAPH	FOLLOW UP	PERFORMED
DETAILS OF ACTIVITIE	:5:			
		SECTION:	PREPARATORY	VERIFIED
2	NOSSA personnel onsite to perform audit of activities	N/A	INITIAL	WITNESSED
DETAILS OF ACTIVITIE	= Q ·	PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ASTRON	-0.			
		SECTION:	PREPARATORY	VERIFIED
3	0		INITIAL	WITNESSED
DETAILS OF ACTIVITIE		PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACTIVITIE	- <b>U</b> .			NEDICIPO
,	0	SECTION:	PREPARATORY	VERIFIED
4	U	PARAGRAPH:	INITIAL FOLLOW UP	WITNESSED PERFORMED
5	0	SECTION:	PREPARATORY INITIAL	VERIFIEDWITNESSED
		PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACTIVITIE	E\$:	ICCCTION.	DDEDADATODY	VEDICIED.
6	0	SECTION:	PREPARATORY INITIAL	VERIFIED WITNESSED
6	v	PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACTIVITIE	ES:			
		SECTION:	PREPARATORY	VERIFIED
7	0		INITIAL	WITNESSED
DETAILS OF ACTIVITIE	Ee ·	PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACTIVITIE	-0.			
		SECTION:	PREPARATORY	VERIFIED
8	0	PARAGRAPH:	INITIAL FOLLOW UP	WITNESSED PERFORMED
DETAILS OF ACTIVITIE	ES:	. Audiora in		

	tra Tech NUS, Inc	9/25/2007 CTO 054-034				
Da	ily Safety Report	CONTRACT:N				
			Earle DMM Scr	eening Phase II		
	ent: U.S. Navy	NAVFAC Spec: N/A				
	cation: NWS Earle	Contract Task				
Sul	bcontractor(s): See Daily Production Report		e: See QC Repo	rt •		
	Weather	MIN	MAX	01 /0		
		57	84	Clear/Sunny		
_	WORK ACTIVITY		LEV	EL OF PROTECTION		
1	Continue DMM screening activities on Trestle 2			D		
2	NOSSA personnel onsite to perform audit of activities			N/A		
3 4	0		+			
5	0					
6	0					
7	0					
8	0					
-	R MONITORING RESULTS :		1			
No						
. 10	10					
PE	RSONNEL ON SITE :					
	axton, Jennen, Stanfield, Green, Kosces, Yost, McNamara,	. Massett. Reard	lon. Cocchiola.			
	rni, Alder, Dummitt, Smith, Cates, Soha, Clement, Baranow		, , , , , , , , , , , , , , , , , , , ,			
NO	SSA personnel Douglas Murray and Sherry McCahill.					
	k Stevens and Skee Fassbender accompanied audit inspec	ctors				
DA	ILY INSPECTIONS :					
Ge	neral observations of the work activites listed above.					
	ONITORING EQUIPMENT USED :					
NΑ						
AC	CIDENTS OR BREACH OF PROCEDURES :					
No	ne					
	YSICAL CONDITION OF WORKERS:					
Go	od					
D.E.	MADIZO :					
KE	MARKS:					
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			SIGNED:	7.4. Long		
			OIGINED:	year		

		Tetra <sup>-</sup>	Tech NUS, Inc		CTO 054-034
	СТС	054 - DMM Sci	reening Phase II, NWS Earle T NO. N62472-03-D-0057	е	
	N.	Sheet <u>1</u> Of <u>1</u>			
		9/25/2007			
Item	Brief Description of	Legend	RECEIVING REPORT Shipping Document	Transportation / Supplier	
No.	Material Received		ID Number	Name	Comments
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Т	etra Tech NUS, Inc							
Re	Remedial Action Contract							
Col	ntract Task Order: 054				CTO 054-034			
EQUIF	MENT USAGE REPORT							
EQUIPMENT		S	STATUS HO	URS				
TYPE,	ID NO. OR	IN USE	IDLE		(IF IN USE)			
MODEL NO.	SERIAL NO.			REPAIR				
Pick-up Truck	Dodge 1500	12	0	N/A	Escorting/Material Support			
Caterpillar 10-14T Excavator	S/N CBA01373	12	0	N/A	DMM Screening			
Ingersoll-Rand Wheel Loader	S/N 121035	12	0	N/A	DMM Screening			
Caterpillar 10-14T Excavator	S/N CAE01761	12	0	N/A	DMM Screening			
Ingersoll-Rand Wheel Loader	S/N 121033	12	0	N/A	DMM Screening			

		CTOR PRODUCTION REPO			Cantambar	24 2007
CONTRACT NUMBER	(ATTACH ADDIT	TIONAL SHEETS IF NECES  TITLE AND LOCATION			September Report N	
N62472-03-D-0057		CTO 054 - DMM Scre		NWS Farle	CTO 05	
CONTRACTOR			SUPERINTE			
Tetra Tech NUS, Inc			NAME: Char	lie Stanfield		
AM WEATHER		PM WEATHER	<del>-</del>	MAX	MIN	Rain
Clear/Sunny	W 15	Clear/Sunny		75	52	0.0
	Work Pe	erformed Today EMPLOYER	NUMBER	TRA	DE	HRS
The following work was	accomplished:	TtEC	1	Site Manager	DE	12
	ng activities on Trestle 2	TtEC	1	Field Engineer		11
	narge pistol found on 9-21-07	TtEC	1	UXO SO/QC		12
		TtEC	4	Operating Eng	ineers	48
		TtEC	4	Laborers		48
		TtEC	1	SUXOS		12
		TtNUS	6	UXO Techs		72
Subs:						
	<del>-</del>					
	Was a Job Safety meeting held this date?		XYes	Total work hours		0.4.5.0
JOB SAFETY	(If yes attach copy of minutes) Were there any lost time accidents this date?		X No	on job site this d Cumulative Tota		215.0
SAFEIT	(If yes attach copy of OSHA report)		A INO	hours from previ		5,300.5
	(iii yoo allaan sopy si seel a tropony			Total work hours	· · · · · · · · · · · · · · · · · · ·	0,000.0
	1			start of construct	tion	5,515.5
	I / HV electrical ? High work done		Yes	X No		•
	s or checklist showing inspection performed)					
	al / Waste released into the environment? n of incident and proposed action)		Yes	XNo		
·	lay / safety inspections conducted.		103			
	-,,,,					
See Daily Safety Repor	t					
Farriage and I make vial as						
Equipment / material red	ceived today to be incorporated in job.					
See Equipment Usage I	Report and Material Received Report					
Construction equipment	on job site today, including number of hours used today.					
Ca	Damant					
See Equipment Usage I	кероп					
Remarks						
Approximately 176 CY s	screened this date					
Total to date =	5971 CY					
DMM finds this date =	0					
	-			_		
Total to date =	3	//aran	/hax	Par	9/24/	07
		Contractor /	Superintende	nt	Date	

Tetra Tech NUS, Inc	DATE:	9/24/2007	CTO 054-03	3	Page <u>1</u> of <u>2</u>		
Construction Quality Control Report		CONTRACT: N62472-03-D-0057					
Constitution Quanty Control Report			Screening Phase	II			
Client: U.S. Navy  NAVFAC Spec: N/A							
Location: NWS Earle		k Order: 054					
Subcontractor's: See Daily Production Report	Visitors to Si						
Subcontractors. See Daily Production Report			May Taren	75	01		
TITLE INCREASIONS DEPENDING	Min Temp	52	Max Temp		Clear/Sunny		
FIELD INSPECTIONS PERFORMED:			and Paragraph(s)				
1 Continue DMM screening activities on Trestle 2		,	Work Plan				
2 EOD picked up depth charge pistol found on 9-21-07	•		N/A				
3 0							
4 0							
5 0							
6 0							
7 0							
8 0							
DOCUMENTATION SUBMITTED							
1 None							
2 3							
3							
DOCUMENTATION RECEIVED							
1 None 2 3 2							
2							
3							
2							
	ORK ITEMS CORRE	CTED TODA	Y	DAT	E IDENTIFIED		
1. None 1. Nor							
2. None 2. Nor							
3. None 3. Nor							
V = Verified - Confirmed by evidence that function or		IA					
W = Witnessed - Personal observation while task's) of	-						
P = Personal performance of task's) or function's)	or tests) are periorii	icu					
CQC REMARKS:							
See Daily Quality Control Report for this date							
On behalf of the contractor, I certify that this report is con	•						
material used and work performed during the reporting p	· ·		ntract				
drawings and specifications to the best of my knowledge	, except as noted in	the report.					
			29				
		SIGNED:	J.1. Je	n	rem		
				IAME			
GOVERNMENT QUALITY ASSURANCE REPORT;							
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:							

Tetra Tech NUS. Inc

Construction Quality	Control Report	Contract Task Order: 054	CTO 054-033	PAGE <u>2</u> OF <u>2</u>
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION
1	Continue DMM screening activities on Trestle 2	SPECIFICATION SECTION Work Plan	PREPARATORY INITIAL	VERIFIEDWITNESSED
DETAIL O OF A OTHER		PARAGRAPH	FOLLOW UP	PERFORMED
DETAILS OF ACTIVITIE	s:			
		SECTION:	PREPARATORY	VERIFIED
2	EOD picked up depth charge pistol found on 9-21-07	N/A	INITIAL	WITNESSED
DETAILS OF ACTIVITIE	es :	PARAGRAPH:	FOLLOW UP	PERFORMED
	•			
		SECTION:	PREPARATORY	VERIFIED
3	0		INITIAL	WITNESSED
DETAIL 0 05 4 071/47/5		PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACTIVITIE	S:			
	_	SECTION:	PREPARATORY	VERIFIED
4	0	PARAGRAPH:	INITIAL FOLLOW UP	WITNESSED PERFORMED
5	0	SECTION:	PREPARATORY	VERIFIEDWITNESSED
3	U	PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACTIVITIE	S:	SECTION:	PREPARATORY	VERIFIED
6	0	020110111	INITIAL	WITNESSED
		PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACTIVITIE	S:			
		SECTION:	PREPARATORY	VERIFIED
7	0		INITIAL	WITNESSED
DETAILS OF ACTIVITIE		PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACTIVITIE	3.			
		SECTION:	PREPARATORY	VERIFIED
8	0	PARAGRAPH:	INITIAL FOLLOW UP	WITNESSED PERFORMED
DETAILS OF ACTIVITIE	S:	. 7.3 (6) (4) 11.		

	tra Tech NUS, Inc		9/24/2007	CTO 054-033				
Daily Safety Report				162472-03-D-00				
			Project: NWS Earle DMM Screening Phase II					
	ent: U.S. Navy		NAVFAC Spec: N/A					
	cation: NWS Earle		Contract Task Order: 054					
Sul	bcontractor(s): See Daily Production Report		Visitors to Site	: See QC Repo	rt			
	W	Veather	MIN	MAX				
			52	75	Clear/Sunny			
	WORK ACTIVITY			LEV	EL OF PROTECTION			
1	Continue DMM screening activities on Trestle 2				D			
2	EOD picked up depth charge pistol found on 9-2	<u>2</u> 1-07			N/A			
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6	0							
7	0	•						
8	0							
AIF	R MONITORING RESULTS :							
No								
PF	RSONNEL ON SITE :							
	axton, Jennen, Stanfield, Green, Kosces, Yost, M	/cNamara	Massett Reard	on Cocchiola				
	rni, Alder, Dummitt, Smith, Cates, Soha, Clement,			ori, ooccinola,				
1 01	Til, Alder, Burlinitt, Orlitti, Cates, Coria, Cierrent,	, Daranow	7311					
No	w Operator Baranowski started this date							
Ne	w Operator Baranowski started trils date							
D.A	AILY INSPECTIONS :							
	eneral observations of the work activites listed abo							
Ge	neral observations of the work activities listed abo	ove.						
146	ANITORINO FOLURMENT LIGER							
	ONITORING EQUIPMENT USED :							
NA	·							
	CIDENTS OR BREACH OF PROCEDURES :							
No	ne							
PH	YSICAL CONDITION OF WORKERS :							
Go	od							
RE	MARKS:							
	l				a m			
				SIGNED:	7. Jennen			
				/				

		CTO 054-033			
	СТО				
	NA	Sheet <u>1</u> Of <u>1</u>			
		9/24/2007			
Item No.	Brief Description of Material Received	Legend	Shipping Document ID Number	Transportation / Supplier Name	Comments
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Te	etra Tech NUS, Inc				
Ren	nedial Action Contract				9/24/2007
Con	tract Task Order: 054				CTO 054-033
EQUIP	MENT USAGE REPORT				
EQUIPMENT		S	STATUS HO	URS	]
TYPE,	ID NO. OR	IN USE	IDLE		(IF IN USE)
MODEL NO.	SERIAL NO.			REPAIR	
Pick-up Truck	Dodge 1500	12	0	N/A	Escorting/Material Support
Caterpillar 10-14T Excavator	S/N CBA01373	12	0	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121035	12	0	N/A	DMM Screening
Caterpillar 10-14T Excavator	S/N CAE01761	12	0	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121033	12	0	N/A	DMM Screening

	CONTRAC	TOR PRODUCTION REPO	RT			
	(ATTACH ADDITI	ONAL SHEETS IF NECES	SARY)		September	21, 2007
CONTRACT NUMBER		TITLE AND LOCATIO	N		Report N	umber
N62472-03-D-0057		CTO 054 - DMM Scre	DMM Screening Phase II, NWS Earle			1-032
CONTRACTOR			SUPERINTE	NDENT		
Tetra Tech NUS, Inc			NAME: Char	lie Stanfield		
AM WEATHER		PM WEATHER	-	MAX	MIN	Rain
Clear/Sunny		Clear/Sunny		81	57	0.0
	Work Per	formed Today				
		EMPLOYER	NUMBER	TRA	DE	HRS
The following work was	accomplished:	TtEC	1	Site Manager		8
Continue DMM screenin	g activities on Trestle 2	TtEC	1	Field Engineer		12
EOD picked up 20 mm c	cart. case found on 9-14-07	TtEC	1	UXO SO/QC		12
DMM found this date - M	Mark 6 Mod 2 Depth Charge Pistol	TtEC	3	Operating Engi	ineers	36
		TtEC	4	Laborers		48
		TtEC	1	SUXOS		12
		TtNUS	6	UXO Techs		72
		111100	-	ONO TECHS		12
Subs:						
Cubo.						
	Was a Job Safety meeting held this date?		X Yes	Total work hours	S	
JOB	(If yes attach copy of minutes)			on job site this d	ate	200.0
SAFETY	Were there any lost time accidents this date?		X No	Cumulative Tota	l of work	
	(If yes attach copy of OSHA report)			hours from previ	ous report	5,100.5
				Total work hours	S	
	l			start of construct	ion	5,300.5
Was trenching / scaffold	/ HV electrical ? High work done		Yes	X No		!
	s or checklist showing inspection performed)					
	I / Waste released into the environment?					
(If Yes attach description	n of incident and proposed action)		Yes	XNo		
List of Actions taken tod	ay / safety inspections conducted.					
See Daily Safety Report						
Equipment / material red	ceived today to be incorporated in job.					
Soo Equipment Hoogo E	Report and Material Received Report					
See Equipment Osage r	report and Material Received Report					
Construction equipment	on job site today, including number of hours used today.					
Construction equipment	on job site today, including number of nours used today.					
See Equipment Usage F	Report					
occ Equipment osage i	Сероп					
Remarks						
Approximately 276 CY s	creened this date					
Total to date =						
DMM finds this date =						
Total to date =		lasas	Tha	A	9/21/	07
i otal to date =		Contractor /	Superintende	nt	Date	
		,				

Tetra Tech NUS, Inc		DATE:	9/21/2007	CTO 054-03	2	Page 1 of 2		
Construction Quality Control Report		CONTRACT: N62472-03-D-0057						
		-	VS Earle DMM Screening Phase II					
Client: U.S. Navy			C Spec: N/A					
Location: NWS Earle		Contract Tasl						
Subcontractor's: See Daily Production Report		Visitors to Sit	e:					
		Min Temp	57	Max Temp	81	Clear/Sunny		
FIELD INSPECTIONS PERFORMED:			Section	and Paragraph(s)				
1 Continue DMM screening activities on Trestle 2	2		,	Work Plan				
2 EOD picked up 20 mm cart. case found on 9-14				N/A				
2 DAMA ( Luis Lu M LOM LOD ut Ol			,					
3 DMM found this date - Mark 6 Mod 2 Depth Ch 4 0 5 0 6 0 7 0 8 0	arge Pistoi			Work Plan				
4 0								
5 0								
6 0								
7 0								
DOCUMENTATION SUBMITTED								
1 None								
2 3								
3								
DOCUMENTATION RECEIVED								
1 None								
2								
1 None 2 3 2								
2								
_	REWORK IT	EMS CORRE	CTED TODA	Υ	DAT	E IDENTIFIED		
	1. None							
	2. None							
	3. None							
V = Verified - Confirmed by evidence that funct		ements are tru	ie.					
W = Witnessed - Personal observation while ta	-							
P = Personal performance of task's) or function	•	., р						
CQC REMARKS:	- /							
See Daily Quality Control Report for this date								
Coo Bany Quanty Control Report for the date								
	:late	o o d o o veo ot o v		and				
On behalf of the contractor, I certify that this report material used and work performed during the report	-		• •					
drawings and specifications to the best of my know	• .	•		iliaci				
urawings and specifications to the best of my know	neuge, excep	n as noted in	ше тероп.	1 m				
			SIGNED:	0.4.6	10.			
			SIGNED.	1 7	IAME			
GOVERNMENT QUALITY ASSURANCE REPORT	T·				NAIVIL			
OUVERNMENT QUALITY ACCORDING METOR	٠,							
REMARKS AND/OR EXCEPTIONS TO THIS REP	ORT.							
TELL, UNIC / ULD/OIL ENGLI HONG TO THIS ILL	J							

Tetra Tech NUS. Inc

Construction Quality Control Report		Contract Task Order: 054	CTO 054-032	PAGE <u>2</u> OF <u>2</u>	
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION	
1	Continue DMM screening activities on Trestle 2	SPECIFICATION SECTION Work Plan	PREPARATORY INITIAL	VERIFIEDWITNESSEDPERFORMED	
DETAILS OF ACTIVITI	ES:	PARAGRAPH	FOLLOW UP	PERFORMED	
		SECTION:	PREPARATORY	VERIFIED	
2	EOD picked up 20 mm cart. case found on 9-14-07	N/A	INITIAL	WITNESSED PERFORMED	
DETAILS OF ACTIVITI	ES:	PARAGRAPH:	FOLLOW UP	PERFORMED	
		SECTION:	PREPARATORY	VERIFIED	
3	DMM found this date - Mark 6 Mod 2 Depth Charge Pistol	Work Plan	INITIAL	WITNESSED	
DETAIL 0.05 4.0711/171		PARAGRAPH:	FOLLOW UP	PERFORMED	
DETAILS OF ACTIVITI	E0 .				
		SECTION:	PREPARATORY	VERIFIED	
4	0		INITIAL	WITNESSED	
DETAILS OF ACTIVITI	F0.	PARAGRAPH:	FOLLOW UP	PERFORMED	
DETAILS OF ACTIVITY					
		SECTION:	PREPARATORY	VERIFIED	
5	0		INITIAL	WITNESSED	
DETAIL 0.05 4.0TI (17)		PARAGRAPH:	FOLLOW UP	PERFORMED	
DETAILS OF ACTIVITI	ES:				
		SECTION:	PREPARATORY	VERIFIED	
6	0	DADA ODARIA	INITIAL	WITNESSED	
DETAILS OF ACTIVITI	ES ·	PARAGRAPH:	FOLLOW UP	PERFORMED	
DETAILS OF ACTIVITY					
		SECTION:	PREPARATORY	VERIFIED	
7	0		INITIAL	WITNESSED	
		PARAGRAPH:	FOLLOW UP	PERFORMED	
DETAILS OF ACTIVITI	ES:				
		SECTION:	PREPARATORY	VERIFIED	
8	0	DADACDADH.	INITIAL FOLLOW UP	WITNESSED PERFORMED	
DETAILS OF ACTIVITI	ES ·	PARAGRAPH:	FULLOW UP	FERFORINED	
3. A.S. A.S. A.S. A.S. A.S. A.S. A.S. A.					

	tra Tech NUS, Inc		9/21/2007	CTO 054-032				
Daily Safety Report			ONTRACT:N					
			Project: NWS Earle DMM Screening Phase II					
	ent: U.S. Navy		NAVFAC Spec: N/A					
	cation: NWS Earle		Contract Task Order: 054					
Su	bcontractor(s): See Daily Production Report			: See QC Repo	rt			
	Weatl	her	MIN	MAX	0, 10			
	I		57	81	Clear/Sunny			
	WORK ACTIVITY			LEV	/EL OF PROTECTION			
1	Continue DMM screening activities on Trestle 2				D			
2	EOD picked up 20 mm cart. case found on 9-14-07	D:-4-1			N/A			
3	DMM found this date - Mark 6 Mod 2 Depth Charge F	PISTOI			D			
4 5	0							
6	0							
7	0							
8	0							
	R MONITORING RESULTS :							
No								
INO	ne							
PF	RSONNEL ON SITE :							
	axton, Jennen, Stanfield, Green, Kosces , Yost, McNa	amara Ma	essett Rear	don Cocchiola				
	rni, Alder, Dummitt, Smith, Cates, Soha, Clement	arriara, ivic	assett, rear	don, Coccinola,				
	THI, FRIGOT, Darmine, Crimeri, Galoos, Coria, Ciornone							
DA	AILY INSPECTIONS :							
	eneral observations of the work activites listed above.							
	e Weekly Health and Safety Report for this date							
	<u> </u>							
MC	ONITORING EQUIPMENT USED :							
NA								
AC	CIDENTS OR BREACH OF PROCEDURES :							
No								
PH	IYSICAL CONDITION OF WORKERS :							
Go	od							
RE	MARKS:							
					19			
				SIGNED:	7. Jennen			

		Tetra 1	Tech NUS, Inc		CTO 054-032
	СТС	054 - DMM Scr	reening Phase II, NWS Earle T NO. N62472-03-D-0057	е	
	N.	Sheet <u>1</u> Of <u>1</u>			
		9/21/2007			
Item	Brief Description of	Legend	ECEIVING REPORT Shipping Document	Transportation / Supplier	
No.	Material Received		ID Number	Name	Comments
1					
2					
3					
4					
5					
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Те	etra Tech NUS, Inc				
Rem	nedial Action Contract				9/21/2007
Con	tract Task Order: 054				CTO 054-032
EQUIPI	MENT USAGE REPORT				
EQUIPMENT		S	STATUS HO	URS	]
TYPE,	ID NO. OR	IN USE	IDLE		(IF IN USE)
MODEL NO.	SERIAL NO.			REPAIR	
Pick-up Truck	Dodge 1500	12	0	N/A	Escorting/Material Support
Caterpillar 10-14T Excavator	S/N CBA01373	12	0	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121035	12	0	N/A	DMM Screening
Caterpillar 10-14T Excavator	S/N CAE01761	12	0	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121033	12	0	N/A	DMM Screening

	CONTRAC	TOR PRODUCTION REPO	ORT			
		ONAL SHEETS IF NECES			September	20, 2007
CONTRACT NUMBER		TITLE AND LOCATION	N		Report N	umber
N62472-03-D-0057		CTO 054 - DMM Scre	ening Phase II,	NWS Earle	CTO 054	<b>1-031</b>
CONTRACTOR			SUPERINTE	NDENT		
Tetra Tech NUS, Inc			NAME: Char	lie Stanfield		
AM WEATHER		PM WEATHER	-	MAX	MIN	Rain
Clear/Sunny		Clear/Sunny		77	51	0.0
	Work Per	formed Today				
		EMPLOYER	NUMBER	TRA	DE	HRS
The following work was	accomplished:	TtEC	1	Site Manager		12
Continue DMM screenin	g activities on Trestle 2	TtEC	1	Field Engineer		12
		TtEC	1	UXO SO/QC		12
		TtEC	3	Operating Eng	ineers	36
		TtEC	4	Laborers		48
		TtEC	1	SUXOS		12
		TtNUS	6	UXO Techs		72
				57.5 . 55.15		
Subs:						
	Was a Job Safety meeting held this date?		XYes	Total work hour		
JOB	(If yes attach copy of minutes)			on job site this d		204.0
SAFETY	Were there any lost time accidents this date?		X No	Cumulative Tota		4 000 5
	(If yes attach copy of OSHA report)			hours from previ		4,896.5
						E 100 E
Maa transhina / aaaffald	/ LIV alactrical 2 High work dans		Voo	start of construct  X No	lion	5,100.5
	I / HV electrical ? High work done s or checklist showing inspection performed)		Yes	X No		
	I / Waste released into the environment?					
	n of incident and proposed action)		Yes	X No		
	ay / safety inspections conducted.					
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
See Daily Safety Report						
Equipment / material red	ceived today to be incorporated in job.					
See Equipment Usage F	Report and Material Received Report					
0	- Charles to the Control Control of the control to the					
Construction equipment	on job site today, including number of hours used today.					
See Equipment Usage F	Report					
oee Equipment osage i	сероп					
Remarks						
Approximately 262 CY s	screened this date					
Total to date =						
DMM finds this date =		/				
Total to date =		/anas	Tha	A	9/20/	07
rotar to date –	_	Contractor	Superintende	nt	Date	<del></del>
		,				

Tetra Tech NUS, Inc	DATE:	9/20/2007	CTO 054-03	1	Page <u>1</u> of <u>2</u>
Construction Quality Control Report		N62472-03-I		-	ı. ~g~ <u></u> ~. <u>4_</u>
Constitution Quality Control Report			Screening Phase	II	
Client: U.S. Navy	NAVFAC Spe		go. o o		
Location: NWS Earle	Contract Tas				
Subcontractor's: See Daily Production Report	Visitors to Sit				
oubcontractors. See Daily Froduction Report	Min Temp	51	Max Temp	77	Clear/Sunny
FIELD INSPECTIONS PERFORMED:	Willi Temp		-		Clear/Suring
-			and Paragraph(s	)	
1 Continue DMM screening activities on Trestle 2			Nork Plan		
2 0					
3 0					
4 0					
5 0					
6 0					
7 0					
8  0 DOCUMENTATION SUBMITTED					
1 None					
2 3					
3					
DOCUMENTATION RECEIVED					
1 None					
1 None 2 3 2					
3					
	TITEMS CORRE	CTED TODA	<u> </u>	DAT	E IDENTIFIED
1. None 1. None					
2. None 2. None					
3. None 3. None					
V = Verified - Confirmed by evidence that function or requ					
W = Witnessed - Personal observation while task's) or te	st's) are perform	ed			
P = Personal performance of task's) or function's)					
CQC REMARKS:					
See Daily Quality Control Report for this date					
On behalf of the contractor, I certify that this report is comple	ete and correct a	nd equipment	and		
material used and work performed during the reporting period			tract		
drawings and specifications to the best of my knowledge, ex	cept as noted in	the report.			
			19		
		SIGNED:	J.1. Je	in	rem
				NAME	
GOVERNMENT QUALITY ASSURANCE REPORT;					
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:					

Tetra Tech NUS. Inc

Construction Quality (	Control Report	Contract Task Order: 054	CTO 054-031	PAGE <u>2</u> OF <u>2</u>
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION
1	Continue DMM screening activities on Trestle 2	SPECIFICATION SECTION Work Plan	PREPARATORY INITIAL	VERIFIED WITNESSED
'	Continue Divilvi Screening activities on Trestie 2	PARAGRAPH	FOLLOW UP	PERFORMED
DETAILS OF ACTIVITIES	:			
		SECTION:	PREPARATORY	VERIFIED
2	0	DADAGDADII	INITIAL FOLLOW UP	WITNESSED PERFORMED
DETAILS OF ACTIVITIES	):	PARAGRAPH:	FOLLOW OF	FERFORMED
		SECTION:	PREPARATORY	VERIFIED
3	0		INITIAL	WITNESSED
DETAILS OF ACTIVITIES		PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACTIVITIES	•			
		SECTION:	PREPARATORY	VERIFIED
	0		INITIAL	WITNESSED
4	O .			
		PARAGRAPH:	FOLLOW UP	PERFORMED
		PARAGRAPH:		PERFORMED
DETAILS OF ACTIVITIES	:	PARAGRAPH:  SECTION:	PREPARATORY	VERIFIED
		SECTION:	PREPARATORY INITIAL	VERIFIEDWITNESSED
DETAILS OF ACTIVITIES	0		PREPARATORY	VERIFIED
DETAILS OF ACTIVITIES	0	SECTION: PARAGRAPH:	PREPARATORY INITIAL	VERIFIEDWITNESSED
DETAILS OF ACTIVITIES	0	SECTION:	PREPARATORY INITIAL FOLLOW UP PREPARATORY INITIAL	VERIFIED WITNESSED PERFORMED  VERIFIED WITNESSED
5 DETAILS OF ACTIVITIES	0	SECTION: PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP PREPARATORY	VERIFIED  WITNESSED  PERFORMED  VERIFIED
5 DETAILS OF ACTIVITIES	0	SECTION:  PARAGRAPH:  SECTION:	PREPARATORY INITIAL FOLLOW UP PREPARATORY INITIAL	VERIFIED WITNESSED PERFORMED  VERIFIED WITNESSED
5 DETAILS OF ACTIVITIES	0	SECTION:  PARAGRAPH:  SECTION:	PREPARATORY INITIAL FOLLOW UP PREPARATORY INITIAL	VERIFIED WITNESSED PERFORMED  VERIFIED WITNESSED
DETAILS OF ACTIVITIES  5  DETAILS OF ACTIVITIES	0	SECTION:  PARAGRAPH:  SECTION:  PARAGRAPH:  SECTION:	PREPARATORY INITIAL PREPARATORY INITIAL FOLLOW UP  PREPARATORY INITIAL INITIAL INITIAL INITIAL	VERIFIED WITNESSEDPERFORMED VERIFIEDWITNESSEDPERFORMED VERIFIEDWITNESSED
DETAILS OF ACTIVITIES   5  DETAILS OF ACTIVITIES  6  DETAILS OF ACTIVITIES	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	SECTION:  PARAGRAPH:  SECTION:  PARAGRAPH:	PREPARATORY INITIAL PREPARATORY INITIAL FOLLOW UP  PREPARATORY INITIAL POLLOW UP	VERIFIED  WITNESSED  PERFORMED  VERIFIED  WITNESSED  PERFORMED  VERIFIED
DETAILS OF ACTIVITIES   5  DETAILS OF ACTIVITIES  6  DETAILS OF ACTIVITIES	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	SECTION:  PARAGRAPH:  SECTION:  PARAGRAPH:  SECTION:	PREPARATORY INITIAL PREPARATORY INITIAL FOLLOW UP  PREPARATORY INITIAL INITIAL INITIAL INITIAL	VERIFIED WITNESSEDPERFORMED VERIFIEDWITNESSEDPERFORMED VERIFIEDWITNESSED
DETAILS OF ACTIVITIES		SECTION:  PARAGRAPH:  SECTION:  PARAGRAPH:  SECTION:	PREPARATORY INITIAL PREPARATORY INITIAL FOLLOW UP  PREPARATORY INITIAL PREPARATORY INITIAL POLLOW UP  PREPARATORY INITIAL POLLOW UP	VERIFIED  WITNESSED  PERFORMED  VERIFIED  WITNESSED  PERFORMED  VERIFIED  WITNESSED  PERFORMED  VERIFIED  WITNESSED  VERIFIED  WITNESSED  VERIFIED  VERIFIED
DETAILS OF ACTIVITIES  5  DETAILS OF ACTIVITIES  6  DETAILS OF ACTIVITIES	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	SECTION:  PARAGRAPH:  SECTION:  PARAGRAPH:  SECTION:  PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP  PREPARATORY INITIAL FOLLOW UP  PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED  VERIFIED WITNESSED PERFORMED  VERIFIED WITNESSED PERFORMED

	tra Tech NUS, Inc	9/20/2007		CTO 054-031	
Daily Safety Report			62472-03-D-00		
				eening Phase II	
	ent: U.S. Navy	NAVFAC Spec			
	cation: NWS Earle	Contract Task			
Sul	bcontractor(s): See Daily Production Report		See QC Repo	rt	
	Weather	MIN	MAX		
		51	77	Clear/Sunny	
	WORK ACTIVITY		LEV	EL OF PROTECTION	
1	Continue DMM screening activities on Trestle 2			D	
2	0				
3	0				
4	0				
5	0				
6	0				
	0				
8	0				
AIF	R MONITORING RESULTS :		-		
No					
PF	RSONNEL ON SITE :				
	axton, Jennen, Stanfield, Green, Kosces , Yost, McNamara	Massett Reard	on Cocchiola		
	rni, Alder, Dummitt, Smith, Cates, Soha, Clement	z, Massett, Reard	ori, Coccinola,		
1 01	Tii, Aider, Burninitt, Simiti, Cates, Sona, Ciement				
D.A	II V INCRECTIONS -				
	ILY INSPECTIONS:				
Ge	neral observations of the work activites listed above.				
	ONITORING EQUIPMENT USED :				
NA					
	CIDENTS OR BREACH OF PROCEDURES :				
No	ne				
PΗ	YSICAL CONDITION OF WORKERS :				
Go	od				
RE	MARKS:				
				n m	_
			SIGNED:	7. L. Jennen	
			-/	1	

		Tetra <sup>-</sup>	Tech NUS, Inc		CTO 054-031
	CTC	054 - DMM Sci	reening Phase II, NWS Earle CT NO. N62472-03-D-0057	е	
	NA	Sheet <u>1</u> Of <u>1</u>			
		9/20/2007			
Item No.	Brief Description of Material Received	Legend	Shipping Document ID Number	Transportation / Supplier Name	Comments
1					
2					
3					
4					
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11					
12					
13					
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					1
T	etra Tech NUS, Inc				
Rei	medial Action Contract				9/20/2007
Cor	ntract Task Order: 054				CTO 054-031
EQUIP	MENT USAGE REPORT				
EQUIPMENT		S	STATUS HO	URS	
TYPE,	ID NO. OR	IN USE	IDLE		(IF IN USE)
MODEL NO.	SERIAL NO.			REPAIR	
Pick-up Truck	Dodge 1500	12	0	N/A	Escorting/Material Support
Caterpillar 10-14T Excavator	S/N CBA01373	12	0	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121035	12	0	N/A	DMM Screening
Caterpillar 10-14T Excavator	S/N CAE01761	12	0	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121033	12	0	N/A	DMM Screening

		TOR PRODUCTION REPO			September	10, 2007
CONTRACT NUMBER	(ATTACH ADDITI	TITLE AND LOCATION	,		Report N	
N62472-03-D-0057		CTO 054 - DMM Scre		NWS Earle	CTO 05	
CONTRACTOR			SUPERINTE			
Tetra Tech NUS, Inc			NAME: Char	lie Stanfield		
AM WEATHER		PM WEATHER	=	MAX	MIN	Rain
Clear/Sunny		Clear/Sunny		70	50	0.0
	Work Peri	ormed Today				
		EMPLOYER	NUMBER	TRA	DE	HRS
The following work was	•	TtEC	1	Site Manager		12
Continue DMM screening		TtEC	1	Field Engineer		9
TTEC PESM and UXO	Safety Manager onsite to finalize pre-NOOSA audit	TtEC	1	UXO SO/QC		12
		TtEC	3	Operating Eng	ineers	36
		TtEC	4	Laborers		48
		TtEC	1	SUXOS		12
		TtNUS	6	UXO Techs		72
Subs:						
Oubs.						
	Was a Job Safety meeting held this date?		XYes	Total work hour	S	
JOB	(If yes attach copy of minutes)			on job site this d	ate	201.0
SAFETY	Were there any lost time accidents this date?		X No	Cumulative Tota		
	(If yes attach copy of OSHA report)			hours from previ		4,695.5
				Total work hours		4 000 5
\\/ turnelsine /#-lel	/IIV/ also stricted O Llimbadv. dans		V	start of construct	tion	4,896.5
	/ HV electrical ? High work done s or checklist showing inspection performed)		Yes	X No		
	I / Waste released into the environment?					
	n of incident and proposed action)		Yes	XNo		
List of Actions taken tod	ay / safety inspections conducted.					
See Daily Safety Report						
Equipment / material red	ceived today to be incorporated in job.					
Equipment / material rec	served today to be incorporated in job.					
See Equipment Usage F	Report and Material Received Report					
Construction equipment	on job site today, including number of hours used today.					
0 = :						
See Equipment Usage F	Report					
Remarks						
Romano						
Approximately 250 CY s	creened this date					
-						
Total to date =	5257 CY					
DMM C. J. al.: 1.						
DMM finds this date =	U	1				
Total to date =	2	//asas	Tha	P	9/19/	07
i olai lo dale –	-	1/2	Companie			<del></del>
		/ Contractor /	Superintende	nτ	Date	

Tetra Tech NUS, Inc	DATE:	9/19/2007	CTO 054-030	)	Page 1 of 2
Construction Quality Control Report		N62472-03-I		-	· ~g~ <u>·</u> ~; <u>*</u>
construction quality control respon			Screening Phase	II	
Client: U.S. Navy	NAVFAC Spe		Corcorning i ridoo	-	
Location: NWS Earle	Contract Tas				
Subcontractor's: See Daily Production Report	Visitors to Sit				
Subcontractors. See Daily Production Report			May Taren	70	01/0
	Min Temp	50	Max Temp		Clear/Sunny
FIELD INSPECTIONS PERFORMED:			and Paragraph(s)		
Continue DMM screening activities on Trestle 2		\	Nork Plan		
2 TTEC PESM and UXO Safety Manager onsite to finalize pre-	NOOSA audit		N/A		
3 0					
4 0					
5 0					
6 0					
7 0					
8 0					
DOCUMENTATION SUBMITTED					
1 None					
2					
2 3					
DOCUMENTATION RECEIVED					
2					
3					
1 None 2 3 2					
	ITEMS CORRE	CTED TODAY	<b>V</b>	ΠΔΤ	E IDENTIFIED
1. None 1. None	TI LIVIO OOKIKL	OTED TODA	ı	DATI	L IDLIVIII ILD
2. None 2. None					
3. None 3. None					
V = Verified - Confirmed by evidence that function or requ	iromonto oro tri	10			
W = Witnessed - Personal observation while task's) or tes					
,	ors) are periorin	eu			
P = Personal performance of task's) or function's)					
CQC REMARKS:					
See Daily Quality Control Report for this date					
On behalf of the contractor, I certify that this report is complet	e and correct a	nd equipment	and		
material used and work performed during the reporting period	l is in compliand	e with the cor	ntract		
drawings and specifications to the best of my knowledge, exc	ept as noted in	the report.			
	•		nim		
		SIGNED:	4.7. Le	in	com
		_	/	IAME	
GOVERNMENT QUALITY ASSURANCE REPORT;					
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:					

Tetra Tech NUS, Inc

IDENTIFICATION OF   RED MERCETION   PHASE OF CONTROL   METHOD OF INSPECTION   AND PARACRAPH NO.   PREPARATORY   VERIFIED	Construction Q	uality Control Report	Contract Task Order: 054	CTO 054-030	PAGE <u>2</u> OF <u>2</u>
1	NUMBER			PHASE OF CONTROL	METHOD OF INSPECTION
DETAILS OF ACTIVITIES:  2 TTEC PESM and UXO Safety Marager ontille to finalize pre-NOOSA auxil  2 TTEC PESM and UXO Safety Marager ontille to finalize pre-NOOSA auxil  3 0 SECTION: PREPARATORY PREPARATORY PARAGRAPH: POLLOW UP PREPARATORY PREPARAT	1	Continue DMM screening activities on Trestle 2	Work Plan	INITIAL	WITNESSED
2 TEC PESM and UXO Safety Menager onsite to finalize pre-NOOSA audit NA	DETAILS OF ACT	IVITIES :	PARAGRAPH	FOLLOW UP	PERFORMED
TTEC PESM and UXO Safety Manager cnails to finalize pre-NOOSA audit  PARAGRAPH:  PARAGRAPH:  PREPARATORY  PREPARATORY  VERIFIED  PARAGRAPH:  PEFFORMED					
DETAILS OF ACTIVITIES:    PARAGRAPH:			SECTION:	PREPARATORY	VERIFIED
DETAILS OF ACTIVITIES:  3 0 SECTION: PREPARATORY VERIFIED	2	TTEC PESM and UXO Safety Manager onsite to finalize pre-NOOSA audit			
DETAILS OF ACTIVITIES:    SECTION:	DETAILS OF ACT	IVITIES :	FARAGRAFII.	1 022011 01	TEN GRADE
OETAILS OF ACTIVITIES:  SECTION: PREPARATORY VERIFIED INITIAL WITNESSED PERFORMED  PARAGRAPH: FOLLOW UP PERFORMED  SECTION: PREPARATORY VERIFIED WITNESSED PERFORMED  OETAILS OF ACTIVITIES:  SECTION: PREPARATORY VERIFIED PERFORMED  OETAILS OF ACTIVITIES:  SECTION: PREPARATORY VERIFIED WITNESSED PARAGRAPH: FOLLOW UP PERFORMED  OETAILS OF ACTIVITIES:  SECTION: PREPARATORY VERIFIED PERFORMED  OETAILS OF ACTIVITIES:  SECTION: PREPARATORY VERIFIED WITNESSED PARAGRAPH: FOLLOW UP PERFORMED  OETAILS OF ACTIVITIES:  SECTION: PREPARATORY VERIFIED WITNESSED PARAGRAPH: FOLLOW UP PERFORMED  OETAILS OF ACTIVITIES:  SECTION: PREPARATORY VERIFIED WITNESSED PARAGRAPH: POLLOW UP PERFORMED  OETAILS OF ACTIVITIES:  SECTION: PREPARATORY VERIFIED WITNESSED PARAGRAPH: POLLOW UP PERFORMED  OETAILS OF ACTIVITIES:  SECTION: PREPARATORY VERIFIED WITNESSED PARAGRAPH: POLLOW UP PERFORMED					
DETAILS OF ACTIVITIES:    SECTION:			SECTION:	PREPARATORY	VERIFIED
DETAILS OF ACTIVITIES:    SECTION:	3	0			
SECTION: PREPARATORY VERIFIED  INITIAL WITNESSED PRAGRAPH: FOLLOW UP PERFORMED  DETAILS OF ACTIVITIES:    SECTION: PREPARATORY VERIFIED	DETAILS OF ACT	IMITIES :	PARAGRAPH:	FOLLOW UP	PERFORMED
4 0 PARAGRAPH: INITIAL WITNESSED PERFORMED  DETAILS OF ACTIVITIES:  SECTION: PREPARATORY VERIFIED  INITIAL WITNESSED  PARAGRAPH: FOLLOW UP PERFORMED  DETAILS OF ACTIVITIES:  SECTION: PREPARATORY VERIFIED  INITIAL WITNESSED  PARAGRAPH: FOLLOW UP PERFORMED  DETAILS OF ACTIVITIES:  SECTION: PREPARATORY VERIFIED  PARAGRAPH: PREPARATORY VERIFIED  TO SECTION: PREPARATORY VERIFIED  PARAGRAPH: FOLLOW UP PERFORMED  DETAILS OF ACTIVITIES:  SECTION: PREPARATORY VERIFIED  PARAGRAPH: FOLLOW UP PERFORMED  DETAILS OF ACTIVITIES:  SECTION: PREPARATORY VERIFIED  PARAGRAPH: FOLLOW UP PERFORMED  DETAILS OF ACTIVITIES:	DETAILS OF ACT	WIILS.			
PARAGRAPH: FOLLOW UP PERFORMED  DETAILS OF ACTIVITIES:    SECTION:			SECTION:	PREPARATORY	VERIFIED
SECTION:	4	0			
SECTION:	DETAILS OF ACT	NATIES .	PARAGRAPH:	FOLLOW UP	PERFORMED
5 0 PARAGRAPH:	DETAILS OF ACT				
PARAGRAPH: FOLLOW UP PERFORMED  DETAILS OF ACTIVITIES:   SECTION: PREPARATORY VERIFIED  INITIAL WITNESSED  PARAGRAPH: FOLLOW UP PERFORMED  DETAILS OF ACTIVITIES:   SECTION: PREPARATORY VERIFIED  INITIAL WITNESSED  PARAGRAPH: POLLOW UP PERFORMED  DETAILS OF ACTIVITIES:  SECTION: PREPARATORY VERIFIED  INITIAL WITNESSED  PARAGRAPH: FOLLOW UP PERFORMED  DETAILS OF ACTIVITIES:  SECTION: PREPARATORY VERIFIED  INITIAL WITNESSED  PARAGRAPH: FOLLOW UP PERFORMED			SECTION:	PREPARATORY	VERIFIED
DETAILS OF ACTIVITIES:  SECTION: PREPARATORY VERIFIED INITIAL WITNESSED PARAGRAPH: FOLLOW UP PERFORMED  DETAILS OF ACTIVITIES:  SECTION: PREPARATORY VERIFIED INITIAL WITNESSED PARAGRAPH: FOLLOW UP PERFORMED  DETAILS OF ACTIVITIES:  SECTION: PREPARATORY VERIFIED WITNESSED PARAGRAPH: POLLOW UP PERFORMED  SECTION: PREPARATORY VERIFIED PERFORMED  SECTION: PREPARATORY VERIFIED WITNESSED PARAGRAPH: PREPARATORY VERIFIED WITNESSED PARAGRAPH: PERFORMED	5	0			
SECTION:PREPARATORYVERIFIED	DETAILS OF ACT	IVITIES ·	PARAGRAPH:	FOLLOW UP	PERFORMED
6 0 PARAGRAPH:	DETAILS OF ACT	WIILS.			
PARAGRAPH: FOLLOW UP PERFORMED  DETAILS OF ACTIVITIES:    SECTION: PREPARATORY VERIFIED   INITIAL WITNESSED   PARAGRAPH: FOLLOW UP PERFORMED    DETAILS OF ACTIVITIES:   SECTION: PREPARATORY   VERIFIED   PARAGRAPH: PREPARATORY   VERIFIED   VERIFIED   VERIFIED   PARAGRAPH: PREPARATORY   VERIFIED   VERIFIED   PARAGRAPH: POLLOW UP PERFORMED			SECTION:	PREPARATORY	VERIFIED
DETAILS OF ACTIVITIES:    SECTION:	6	0			
SECTION: PREPARATORY VERIFIED  INITIAL WITNESSED PARAGRAPH: FOLLOW UP PERFORMED  SECTION: PREPARATORY VERIFIED  O SECTION: PREPARATORY VERIFIED  NITIAL WITNESSED PARAGRAPH: FOLLOW UP PERFORMED	DETAILS OF ACT	NATIES .	PARAGRAPH:	FOLLOW UP	PERFORMED
7 0 PARAGRAPH: INITIAL WITNESSED PARAGRAPH: FOLLOW UP PERFORMED  DETAILS OF ACTIVITIES:  SECTION: PREPARATORY VERIFIED INITIAL WITNESSED PARAGRAPH: FOLLOW UP PERFORMED	DETAILS OF ACT	WINES.			
7 0 PARAGRAPH: INITIAL WITNESSED PERFORMED  DETAILS OF ACTIVITIES:  SECTION: PREPARATORY VERIFIED  INITIAL WITNESSED PERFORMED  PREPARATORY WITNESSED PARAGRAPH: FOLLOW UP PERFORMED			SECTION:	PREPARATORY	VERIFIED
BECTION: PREPARATORY VERIFIED  SECTION: PREPARATORY VERIFIED  INITIAL WITNESSED  PARAGRAPH: FOLLOW UP PERFORMED	7	0			
SECTION:PREPARATORYVERIFIED  8 0INITIALWITNESSED PARAGRAPH:FOLLOW UPPERFORMED			PARAGRAPH:	FOLLOW UP	PERFORMED
8         0	DETAILS OF ACT	WITIES:			
PARAGRAPH: FOLLOW UP PERFORMED			SECTION:		
	8	0	DADACDADH:		
	DETAILS OF ACT	IVITIES:	FANAGRAPH:	I OLLOW UP	F LINI ONWILD
	ĺ				

	ra Tech NUS, Inc	9/19/2007		CTO 054-030
Daily Safety Report		CONTRACT:N6		
				reening Phase II
	nt: U.S. Navy	NAVFAC Spec:		
	ation: NWS Earle	Contract Task C		
Sub	contractor(s): See Daily Production Report	Visitors to Site:		rt
	Weather	MIN	MAX	
		50	70	Clear/Sunny
,	WORK ACTIVITY		LEV	EL OF PROTECTION
1 (	Continue DMM screening activities on Trestle 2			D
2	TTEC PESM and UXO Safety Manager onsite to finalize	pre-NOOSA audit		N/A
3	0			
	0			
5 (	0			
6	0			
	0			
8	0			
AIR	MONITORING RESULTS:			
Non	ie			
PER	RSONNEL ON SITE :			
Tha	xton, Jennen, Stanfield, Green, Kosces , Yost, McNamar	ra, Massett, Reardo	n, Cocchiola,	
	ni, Alder, Dummitt, Smith, Cates, Soha, Clement			
DAI	LY INSPECTIONS :			
Gen	neral observations of the work activites listed above.			
MOI	NITORING EQUIPMENT USED :			
NA				
ACC	CIDENTS OR BREACH OF PROCEDURES :			
Non				
PΗ\	SICAL CONDITION OF WORKERS :			
Goo				
	,			
REN	MARKS:			
	maritio.			
				- 200
			SIGNED:	7. J. Jennen
			OIGINED:	1 years

		Tetra	Tech NUS, Inc		CTO 054-030
	СТО	054 - DMM Sc	creening Phase II, NWS Earle CT NO. N62472-03-D-0057	Э	
	NA	Sheet <u>1</u> Of <u>1</u>			
		9/19/2007			
Item No.	Brief Description of Material Received	Legend	Shipping Document ID Number	Transportation / Supplier Name	Comments
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1	Tetra Tech NUS, Inc				
Re	medial Action Contract				9/19/2007
Co	ntract Task Order: 054				CTO 054-030
EQUIF	PMENT USAGE REPORT				
EQUIPMENT		S	STATUS HC	URS	
TYPE,	ID NO. OR	IN USE	IDLE		(IF IN USE)
MODEL NO.	SERIAL NO.			REPAIR	
Pick-up Truck	Dodge 1500	12	0	N/A	Escorting/Material Suppor
Caterpillar 10-14T Excavator	S/N CBA01373	12	0	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121035	12	0	N/A	DMM Screening
Caterpillar 10-14T Excavator	S/N CAE01761	12	0	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121033	12	0	N/A	DMM Screening

	CONTRAC	TOR PRODUCTION REPO	ORT			
		ONAL SHEETS IF NECES			September	18, 2007
CONTRACT NUMBER		TITLE AND LOCATION	N		Report N	umber
N62472-03-D-0057		CTO 054 - DMM Scre	ening Phase II,	NWS Earle	CTO 054	1-029
CONTRACTOR			SUPERINTE	NDENT		
Tetra Tech NUS, Inc			NAME: Char	lie Stanfield		
AM WEATHER		PM WEATHER	_	MAX	MIN	Rain
Clear/Sunny		Clear/Sunny		66	50	0.0
	Work Per	formed Today				
		EMPLOYER	NUMBER	TRA	DE	HRS
The following work was	accomplished:	TtEC	1	Site Manager		12
Continue DMM screening	g activities on Trestle 2	TtEC	1	Field Engineer		11
		TtEC	1	UXO SO/QC		12
		TtEC	3	Operating Eng	ineers	36
		TtEC	4	Laborers		48
		TtEC	1	SUXOS		12
		TtNUS	6	UXO Techs		72
		11100	- 0	OXO Techs		12
Subs:						
	Was a Job Safety meeting held this date?		X Yes	Total work hour	S	
JOB	(If yes attach copy of minutes)			on job site this d	ate	203.0
SAFETY	Were there any lost time accidents this date?		X No	Cumulative Tota	l of work	
	(If yes attach copy of OSHA report)			hours from previ	ous report	4,492.5
				Total work hour	S	
	'			start of construct	tion	4,695.5
Was trenching / scaffold	/ HV electrical ? High work done		Yes	X No		
	s or checklist showing inspection performed)					
	I / Waste released into the environment?					
	n of incident and proposed action)		Yes	XNo		
List of Actions taken tod	ay / safety inspections conducted.					
Car Daile Cafete Danast						
See Daily Safety Report						
Equipment / material rec	ceived today to be incorporated in job.					
Equipment / material rec	erved today to be incorporated in job.					
See Equipment Usage F	Report and Material Received Report					
Coo Equipmont Coago 1	toport and Matorial Robottou Roport					
Construction equipment	on job site today, including number of hours used today.					
	, , , ,					
See Equipment Usage F	Report					
Remarks						
Approximately 235 CY s	creened this date					
Total to date =	5007 CY					
DMM finds this date =	0					
Total to data	2	//200-	16-	a	9/18/	07
Total to date =	۷	- House	, - ice	1		01
		/ Contractor /	Superintende	nt	Date	

Tetra Tech NUS, Inc	DATE:	9/18/2007	CTO 054-02	9	Page <u>1</u> of <u>2</u>
Construction Quality Control Report		N62472-03-I			ı. ~g~ <u></u> ~. <u>~.</u>
Constitution Quality Control Report		S Earle DMM Screening Phase II			
Client: U.S. Navy	NAVFAC Spe				
Location: NWS Earle	Contract Tas				
Subcontractor's: See Daily Production Report	Visitors to Sit				
oubcontractor 3. See Daily 1 Toduction (Report	Min Temp	50	Max Temp	66	Clear/Sunny
FIELD INSPECTIONS PERFORMED:	Will Tellip		•		Clear/Suring
			and Paragraph(s)	)	
1 Continue DMM screening activities on Trestle 2			Work Plan		
2 0					
3 0					
4 0					
5 0					
6 0					
7 0 8 0					
DOCUMENTATION SUBMITTED					
1 None					
2 3					
3					
DOCUMENTATION RECEIVED					
1 None					
2					
1 None 2 3 2					
	ITEMS CORRE	CTED TODA	Y	DAT	E IDENTIFIED
1. None 1. None					
2. None 2. None					
3. None 3. None					
V = Verified - Confirmed by evidence that function or requ					
W = Witnessed - Personal observation while task's) or tes	st's) are perform	ed			
P = Personal performance of task's) or function's)					
CQC REMARKS:					
See Daily Quality Control Report for this date					
On behalf of the contractor, I certify that this report is comple	te and correct a	nd equipment	and		
material used and work performed during the reporting period	d is in compliand	e with the cor	ntract		
drawings and specifications to the best of my knowledge, exc	cept as noted in	the report.			
			nan		
		SIGNED:	4.1. Le	m	com
				IAME	
GOVERNMENT QUALITY ASSURANCE REPORT;					
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:					

Tetra Tech NUS, Inc

Construction Quality	Control Report	Contract Task Order: 054	CTO 054-029	PAGE <u>2</u> OF <u>2</u>
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION
		SPECIFICATION SECTION	PREPARATORY	VERIFIED
1	Continue DMM screening activities on Trestle 2	Work Plan	INITIAL	WITNESSED
		PARAGRAPH	FOLLOW UP	PERFORMED
DETAILS OF ACTIVITIES	S:			
		SECTION:	PREPARATORY	VERIFIED
2	0		INITIAL	WITNESSED
		PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACTIVITIES	S:			
		SECTION:	PREPARATORY	VERIFIED
3	0		INITIAL	WITNESSED
DETAILS OF ACTIVITIES		PARAGRAPH:	FOLLOW UP	PERFORMED
		SECTION:	PREPARATORY	VERIFIED
4	0		INITIAL	WITNESSED
DETAILS OF ACTIVITIES		PARAGRAPH:	FOLLOW UP	PERFORMED
5	0	SECTION:	PREPARATORY INITIAL	VERIFIED WITNESSED
5	U	PARAGRAPH:	INITIAL FOLLOW UP	PERFORMED
DETAILS OF ACTIVITIES		SECTION:	PREPARATORY	VERIFIED
6	0	PARAGRAPH:	INITIAL FOLLOW UP	WITNESSED PERFORMED
DETAILS OF ACTIVITIES	S:			
	•	SECTION:	PREPARATORY	VERIFIED
7	0	DADA ODADIJ.	INITIAL FOLLOW UP	WITNESSED
DETAILS OF ACTIVITIES	g .	PARAGRAPH:	FULLOW UP	PERFORMED
DETAILS OF ACTIVITIES				
,	0	SECTION:	PREPARATORY	VERIFIED WITNESSED
8	U	PARAGRAPH:	INITIAL FOLLOW UP	WITNESSED PERFORMED
DETAILS OF ACTIVITIES	S:			

			9/18/2007 CTO 054-029			
Dai	ily Safety Report	CONTRACT:N				
		Project: NWS Earle DMM Screening Phase II				
	ent: U.S. Navy	NAVFAC Spec				
	cation: NWS Earle	Contract Task				
Sul	ocontractor(s): See Daily Production Report	Visitors to Site:	See QC Repor	rt		
	Weather	MIN	MAX			
		50	66	Clear/Sunny		
	WORK ACTIVITY		LEV	EL OF PROTECTION		
1	Continue DMM screening activities on Trestle 2			D		
2	0					
3	0					
4	0					
5	0					
	0					
	0					
	0					
ΔIF	R MONITORING RESULTS :					
No						
NO						
DE	RSONNEL ON SITE :					
		Massatt Daged	on Cooobiele			
	axton, Jennen, Stanfield, Green, Kosces, Yost, McNamara	a, Massett, Reard	on, Coccniola,			
For	rni, Alder, Dummitt, Smith, Cates, Soha, Clement					
_						
Op	erator Abbruzzese out this date. Abbruzzese laid off for ex	cessive absentee	ism			
	ILY INSPECTIONS :					
Ge	neral observations of the work activites listed above.					
	ONITORING EQUIPMENT USED :					
NΑ						
AC	CIDENTS OR BREACH OF PROCEDURES :					
No	ne					
РΗ	YSICAL CONDITION OF WORKERS :					
Go						
DE	MARKS:					
KE	WARRS.					
			0101155	190		
			SIGNED:	1.T. Jennen		

		Tetra 1	Tech NUS, Inc		CTO 054-029
	СТС	054 - DMM Scr	reening Phase II, NWS Earle T NO. N62472-03-D-0057	е	
	N.	Sheet <u>1</u> Of <u>1</u>			
		9/18/2007			
Item	Brief Description of	Legend	ECEIVING REPORT Shipping Document	Transportation / Supplier	
No.	Material Received		ID Number	Name	Comments
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Те	etra Tech NUS, Inc								
Ren	nedial Action Contract				9/18/2007				
Con	Contract Task Order: 054								
EQUIPI	MENT USAGE REPORT								
EQUIPMENT		S	STATUS HO	URS					
TYPE,	ID NO. OR	IN USE	IDLE		(IF IN USE)				
MODEL NO.	SERIAL NO.			REPAIR					
Pick-up Truck	Dodge 1500	12	0	N/A	Escorting/Material Support				
Caterpillar 10-14T Excavator	S/N CBA01373	12	0	N/A	DMM Screening				
Ingersoll-Rand Wheel Loader	S/N 121035	12	0	N/A	DMM Screening				
Caterpillar 10-14T Excavator	S/N CAE01761	12	0	N/A	DMM Screening				
Ingersoll-Rand Wheel Loader	S/N 121033	12	0	N/A	DMM Screening				

		ACTOR PRODUCTION REPO			Cantambar	17 2007
CONTRACT NUMBER	(ATTACH ADD	TITLE AND LOCATION			September Report N	
N62472-03-D-0057		CTO 054 - DMM Scre		NWS Farle	CTO 05	
CONTRACTOR			SUPERINTE			
Tetra Tech NUS, Inc			NAME: Char	lie Stanfield		
AM WEATHER		PM WEATHER	_	MAX	MIN	Rain
Clear/Sunny	w	Clear/Sunny		66	46	0.0
	Work F	EMPLOYER	NUMBER	TRA	DE	HRS
The following work was	accomplished:	TtEC	1	Site Manager	DE	12
Continue DMM screening		TtEC	1	Field Engineer		12
	ed from Trestle 2 over weekend	TtEC	1	UXO SO/QC		12
	naterial place on Trestle 2 over weekend	TtEC	4	Operating Engi	ineers	48
		TtEC	4	Laborers		48
		TtEC	1	SUXOS		12
		TtNUS	6	UXO Techs		72
Subs:						
	Was a Job Safety meeting held this date?	•	XYes	Total work hours	S	
JOB	(If yes attach copy of minutes)			on job site this d		216.0
SAFETY	Were there any lost time accidents this date?		X No	Cumulative Tota		4 070 5
	(If yes attach copy of OSHA report)			hours from previous Total work hours		4,276.5
				start of construct		4,492.5
Was trenching / scaffold	/ HV electrical ? High work done		Yes	L	1011	7,702.0
	s or checklist showing inspection performed)					
	I / Waste released into the environment?					
<u> </u>	n of incident and proposed action)		Yes	X_No		
List of Actions taken tod	ay / safety inspections conducted.					
See Daily Safety Report						
,,						
Equipment / material red	eived today to be incorporated in job.					
0	Description of Material Provided Provided					
See Equipment Usage F	Report and Material Received Report					
Construction equipment	on job site today, including number of hours used today	1				
oonon donon oquipmoni	on joe and today, mordaning names of modification code					
See Equipment Usage F	Report					
Remarks						
Approximately 283 CY s	creened this date					
Total to date =	4772 CY					
DMM finds this date =	0					
Total to date =		/asas	Tha	P	9/17/	07
i otal to date –	-	Contractor /	Superintende	nt	Date	<u>.                                    </u>

_							T	
	tra Tech NUS, Inc		DATE:	9/17/2007	CTO 054-028	3	Page <u>1</u> of <u>2</u>	
Со	nstruction Quality Control Report	-	CONTRACT: N62472-03-D-0057					
					Screening Phase	II		
	ent: U.S. Navy	_	NAVFAC Spe					
	cation: NWS Earle		Contract Tas					
Su	bcontractor's: See Daily Production Report		Visitors to Sit		-			
			Min Temp	46	Max Temp		Clear/Sunny	
FIE	ELD INSPECTIONS PERFORMED:			Section	and Paragraph(s)			
1	Continue DMM screening activities on Trestle 2				Work Plan			
2 3 4 5 6 7	Sreened material removed from Trestle 2 over weeken	nd			N/A			
3	Additional unscreened material place on Trestle 2 over	r week	kend		N/A			
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	I* DCUMENTATION SUBMITTED							
	None.							
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3								
	DCUMENTATION RECEIVED							
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	WORK ITEMS IDENTIFIED TODAY REWOR	RK ITI	FMS CORRE	CTED TODA	Υ	DAT	E IDENTIFIED	
	None 1. None							
	None 2. None							
	None 3. None	)						
	V = Verified - Confirmed by evidence that function or re	equire	ments are tru	ie				
	W = Witnessed - Personal observation while task's) or	test's	) are perform	ed				
	P = Personal performance of task's) or function's)							
CC	QC REMARKS:							
Se	e Daily Quality Control Report for this date							
	behalf of the contractor, I certify that this report is comp							
	aterial used and work performed during the reporting per		-		ntract			
dra	awings and specifications to the best of my knowledge, e	excep	t as noted in	the report.				
				0.0	040		4	
				SIGNED:	7.1.70	LANAE	cen	
$\sim$	OVERNMENT QUALITY ASSURANCE REPORT;					IAME		
٥	VERNIVILINI QUALITI ASSURANCE REPURT;							
RE	MARKS AND/OR EXCEPTIONS TO THIS REPORT:							
`\ <u>_</u>	MUNICIONAL POLITIONO TO THIS RELIGION.							

Tetra Tech NUS, Inc

	ATION SECTION RAGRAPH NO.  PHASE OF CONTROL METHOD OF INSPECTION  SECTIONPREPARATORYVERIFIEDWITNESSEDPOLLOW UPPERFORMED
1 Continue DMM screening activities on Trestle 2 Work Plan PARAGRAPH  DETAILS OF ACTIVITIES:  2 Sreened material removed from Trestle 2 over weekend DETAILS OF ACTIVITIES:  3 Additional unscreened material place on Trestle 2 over weekend DETAILS OF ACTIVITIES:  4 0 SECTION: N/A PARAGRAPH:  DETAILS OF ACTIVITIES:  5 0 SECTION: PARAGRAPH:  DETAILS OF ACTIVITIES:  5 0 SECTION: PARAGRAPH:  DETAILS OF ACTIVITIES:  6 0 SECTION: PARAGRAPH:  DETAILS OF ACTIVITIES:  5 SECTION: PARAGRAPH:  DETAILS OF ACTIVITIES:	INITIALWITNESSED
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2 Sreened material removed from Trestle 2 over weekend PARAGRAPH:  DETAILS OF ACTIVITIES:  3 Additional unscreened material place on Trestle 2 over weekend N/A PARAGRAPH:  DETAILS OF ACTIVITIES:  4 0 SECTION: PARAGRAPH:  DETAILS OF ACTIVITIES:  5 0 SECTION: PARAGRAPH:  DETAILS OF ACTIVITIES:  6 0 SECTION: PARAGRAPH:  DETAILS OF ACTIVITIES:  SECTION: PARAGRAPH: DETAILS OF ACTIVITIES:  SECTION: PARAGRAPH: DETAILS OF ACTIVITIES:	
2 Sreened material removed from Trestle 2 over weekend PARAGRAPH:  DETAILS OF ACTIVITIES:  3 Additional unscreened material place on Trestle 2 over weekend N/A PARAGRAPH:  DETAILS OF ACTIVITIES:  4 0 SECTION: PARAGRAPH:  DETAILS OF ACTIVITIES:  5 0 SECTION: PARAGRAPH:  DETAILS OF ACTIVITIES:  5 0 SECTION: PARAGRAPH:  DETAILS OF ACTIVITIES:  6 0 SECTION: PARAGRAPH: DETAILS OF ACTIVITIES:  SECTION: PARAGRAPH: DETAILS OF ACTIVITIES:	
DETAILS OF ACTIVITIES:  3	PREPARATORYVERIFIED
Additional unscreened material place on Trestle 2 over weekend  N/A PARAGRAPH:  DETAILS OF ACTIVITIES:   SECTION: PARAGRAPH:  DETAILS OF ACTIVITIES:  SECTION: PARAGRAPH:  DETAILS OF ACTIVITIES:  SECTION: PARAGRAPH:  DETAILS OF ACTIVITIES:  SECTION: PARAGRAPH: DETAILS OF ACTIVITIES:  SECTION: PARAGRAPH: PARAGRAPH:  DETAILS OF ACTIVITIES:	
Additional unscreened material place on Trestle 2 over weekend  N/A PARAGRAPH:  DETAILS OF ACTIVITIES:  SECTION: PARAGRAPH: PARAGRAPH:  DETAILS OF ACTIVITIES:	
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DETAILS OF ACTIVITIES:  5 0 SECTION:  PARAGRAPH:  DETAILS OF ACTIVITIES:  SECTION:  PARAGRAPH:  DETAILS OF ACTIVITIES:  SECTION: PARAGRAPH:  PARAGRAPH:	INITIALWITNESSEDPERFORMED
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DETAILS OF ACTIVITIES:    SECTION:  PARAGRAPH:  PARAGRAPH:  7  0  SECTION:  PARAGRAPH:	INITIALWITNESSEDPERFORMED
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DETAILS OF ACTIVITIES :  SECTION: PARAGRAPH:	PREPARATORY VERIFIED
7 0 PARAGRAPH:	PREPARATORYVERIFIEDINITIALWITNESSEDFOLLOW UPPERFORMED
PARAGRAPH:	INITIALWITNESSED
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	INITIALWITNESSEDPERFORMEDPERFORMEDVERIFIEDINITIALWITNESSED
SECTION:	
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PARAGRAPH:  DETAILS OF ACTIVITIES:	INITIALWITNESSEDPERFORMEDPERFORMEDVERIFIEDINITIALWITNESSED

Tetra Tech NUS, Inc			9/17/2007	CTO 054-028	
Daily Safety Report				162472-03-D-00	
					reening Phase II
	ent: U.S. Navy		NAVFAC Spec		
	cation: NWS Earle		Contract Task		
Su	bcontractor(s): See Daily Production Report	101 11		: See QC Repo	rt •
		Weather	MIN	MAX	0, 10
			46	66	Clear/Sunny
	WORK ACTIVITY			LEV	/EL OF PROTECTION
1	Continue DMM screening activities on Trestle 2			<u> </u>	D
2	Sreened material removed from Trestle 2 over		<del></del>		N/A
3	Additional unscreened material place on Trestle	e 2 over we	ekend		N/A
4	0				
5	0				
6	0				
7 8	0				
	R MONITORING RESULTS :				
No	ne				
	RSONNEL ON SITE :				
	axton, Jennen, Stanfield, Green, Kosces, Yost,			don, Cocchiola,	
Fo	rni, Abbruzzese, Alder, Dummitt, Smith, Cates, S	Soha, Clem	ient		
DA	AILY INSPECTIONS :				
Ge	eneral observations of the work activites listed at	bove.			
MC	ONITORING EQUIPMENT USED :				
NΑ					
AC	CIDENTS OR BREACH OF PROCEDURES :				
No					
РН	YSICAL CONDITION OF WORKERS :				
Go					
	00				
DE	MARKS:				
KE	WARNS.				
		i			
		i		0101155	190
		i		SIGNED:	7. Jennen
		4			

		Tetra	Tech NUS, Inc		CTO 054-028
	СТО	054 - DMM Sc	reening Phase II, NWS Earle CT NO. N62472-03-D-0057	Э	1
	NA	Sheet <u>1</u> Of <u>1</u>			
		9/17/2007			
Item No.	Brief Description of Material Received	Legend	Shipping Document ID Number	Transportation / Supplier Name	Comments
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1	Tetra Tech NUS, Inc							
Re	Remedial Action Contract							
Co	ontract Task Order: 054				CTO 054-028			
EQUII	PMENT USAGE REPORT							
EQUIPMENT		S	STATUS HO	URS				
TYPE,	ID NO. OR	IN USE	IDLE		(IF IN USE)			
MODEL NO.	SERIAL NO.			REPAIR				
Pick-up Truck	Dodge 1500	12	0	N/A	Escorting/Material Suppor			
Caterpillar 10-14T Excavator	S/N CBA01373	12	0	N/A	DMM Screening			
Ingersoll-Rand Wheel Loader	S/N 121035	12	0	N/A	DMM Screening			
Caterpillar 10-14T Excavator	S/N CAE01761	12	0	N/A	DMM Screening			
Ingersoll-Rand Wheel Loader	S/N 121033	12	0	N/A	DMM Screening			

		CTOR PRODUCTION REPO			September	14 2007	
CONTRACT NUMBER	(ATTACH ADDIT	TITLE AND LOCATION			Report N		
N62472-03-D-0057			CTO 054 - DMM Screening Phase II, NWS Earle			CTO 054-027	
CONTRACTOR			SUPERINTE	NDENT			
Tetra Tech NUS, Inc			NAME: Char				
AM WEATHER		PM WEATHER		MAX	MIN	Rain	
Clear/Sunny	Moule De	Clear/Sunny		75	59	0.0	
	WORK PE	rformed Today  EMPLOYER	NUMBER	TRA	DE	HRS	
The following work was	accomplished:	TtEC	1	Site Manager	DL	8	
Continue DMM screening		TtEC	1	Field Engineer		12	
Cartridge case found thi		TtEC	1	UXO SO/QC		12	
		TtEC	3	Operating Eng	ineers	36	
		TtEC	4	Laborers		48	
		TtEC	1	SUXOS		12	
		TtNUS	6	UXO Techs		72	
Subs:							
	<del>-</del>						
	Was a Job Safety meeting held this date?		XYes	Total work hour			
JOB	(If yes attach copy of minutes)		., .,	on job site this d		200.0	
SAFETY	Were there any lost time accidents this date? (If yes attach copy of OSHA report)		X No	Cumulative Tota hours from previ		4,076.5	
	(ii yes attacii copy oi OSHA report)			Total work hour		4,070.5	
	l			start of construct		4,276.5	
Was trenching / scaffold	/ HV electrical ? High work done		Yes			1,=1010	
(If Yes attach statement	s or checklist showing inspection performed)						
	I / Waste released into the environment?			V N			
·	n of incident and proposed action) ay / safety inspections conducted.		Yes	X_No			
List of Actions taken too	ay / sarety inspections conducted.						
See Daily Safety Report							
Equipment / material red	ceived today to be incorporated in job.						
Soo Equipment Hooge F	Report and Material Received Report						
See Equipment Osage r	report and material Received Report						
Construction equipment	on job site today, including number of hours used today.						
	,						
See Equipment Usage F	Report						
Dd.							
Remarks							
Approximately 316 CY s	creened this date						
Total to date =	4489 CY						
DMM finds this date =	1						
Total to date =	2	/lanas	Tha	A	9/14/	07	
1 2 2 2 3 3 3 3 4 3		Contractor /	Superintende	nt	Date		

						I=		
Tetra Tech NUS, Inc		DATE:	9/14/2007	CTO 054-027		Page <u>1</u> of <u>2</u>		
Construction Quality Control Report			NTRACT: N62472-03-D-0057					
			WS Earle DMM Screening Phase II					
Client: U.S. Navy			AVFAC Spec: N/A					
Location: NWS Earle		Contract Task Order: 054						
Subcontractor's: See Daily Production Report		Visitors to Sit						
		Min Temp	59	Max Temp		Clear/Sunny		
FIELD INSPECTIONS PERFORMED:			Section	and Paragraph(s)				
1 Continue DMM screening activities on Trestle 2				Work Plan				
2 Cartridge case found this date 3 0 4 0 5 0 6 0 7 0				Work Plan				
3 0								
4 0								
5 0								
6 0								
7 0								
8 0								
DOCUMENTATION SUBMITTED								
1 None. 2 3								
3								
DOCUMENTATION RECEIVED								
1 None								
2 3 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1								
2								
	EWORK IT	EMS CORRE	CTED TODA	Y	DATI	E IDENTIFIED		
	. None							
	. None							
	. None							
V = Verified - Confirmed by evidence that function	n or require	ements are tru	ie					
W = Witnessed - Personal observation while tasl	k's) or test's	s) are perform	ed					
P = Personal performance of task's) or function's	s)							
CQC REMARKS:								
See Daily Quality Control Report for this date								
On behalf of the contractor, I certify that this report is								
material used and work performed during the reporti		-		ntract				
drawings and specifications to the best of my knowle	edge, excep	ot as noted in	the report.					
			0.0	040		4-		
			SIGNED:	7.1.40	LANAE	cen		
GOVERNMENT QUALITY ASSURANCE REPORT;					IAME			
GOVERNIVILINE QUALITE ASSURANCE REPORT;								
REMARKS AND/OR EXCEPTIONS TO THIS REPO	)RT·							
THE TOTAL PROPERTY OF THE REPORT OF THE REPO	/1 X I .							

NUMBER  1  DETAILS OF ACTIVITIES:  2  DETAILS OF ACTIVITIES:	IDENTIFICATION OF FIELD INSPECTION  Continue DMM screening activities on Trestle 2  Cartridge case found this date	SPECIFICATION SECTION AND PARAGRAPH NO.  SPECIFICATION SECTION Work Plan PARAGRAPH  SECTION: Work Plan	PHASE OF CONTROL  PREPARATORY INITIAL FOLLOW UP  PREPARATORY	METHOD OF INSPECTION VERIFIEDWITNESSEDPERFORMED
DETAILS OF ACTIVITIES :	<u>-</u>	Work Plan PARAGRAPH  SECTION:	INITIAL FOLLOW UP	WITNESSED
DETAILS OF ACTIVITIES :	<u>-</u>	PARAGRAPH SECTION:	FOLLOW UP	
2	Cartridge case found this date		DDEDADATORY	
	Cartridge case found this date		DDEDARATORY	
	Cartridge case found this date		DDEDADATODV	
	Cartridge case found this date	Work Plan		VERIFIED
DETAILS OF ACTIVITIES :		PARAGRAPH:	INITIAL FOLLOW UP	WITNESSED PERFORMED
		SECTION:	PREPARATORY	VERIFIED
3	0	DADA CDADI II	INITIAL FOLLOW UP	WITNESSED PERFORMED
DETAILS OF ACTIVITIES :		PARAGRAPH:	FOLLOW OF	FERFORMED
		SECTION:	PREPARATORY	VERIFIED
4	0	SECTION.	INITIAL	WITNESSED
		PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACTIVITIES :				
		SECTION:	PREPARATORY	VERIFIED
5	0	PARAGRAPH:	INITIAL FOLLOW UP	WITNESSED PERFORMED
DETAILS OF ACTIVITIES :		I ANAONAI II.		
		SECTION:	PREPARATORY	VERIFIED
6	0	PARAGRAPH:	INITIAL FOLLOW UP	WITNESSED PERFORMED
DETAILS OF ACTIVITIES :		FAIXAGIXAFTI.		TERRI ORANIES
		SECTION:	PREPARATORY	VERIFIED
7	0		INITIAL	WITNESSED
DETAILS OF ACTIVITIES :		PARAGRAPH:	FOLLOW UP	PERFORMED
		SECTION:	PREPARATORY	VERIFIED
8	0	PARAGRAPH:	INITIAL FOLLOW UP	WITNESSED PERFORMED
DETAILS OF ACTIVITIES :		,		

Tet	ra Tech NUS, Inc		9/14/2007 CTO 054-027				
Dai	ly Safety Report		CONTRACT:	N62472-03-D-00	57		
			_	Earle DMM Scr	eening Phase II		
	ent: U.S. Navy		NAVFAC Spe				
	ation: NWS Earle		Contract Task				
Sul	ocontractor(s): See Daily Production Report			e: See QC Repor	t		
	Weath	her	MIN	MAX			
			59	75	Clear/Sunny	1	
	WORK ACTIVITY			LEV	EL OF PROTECTION		
1	Continue DMM screening activities on Trestle 2				D		
2	Cartridge case found this date				D		
3	0						
	0						
	0						
	0						
	0						
	0						
	MONITORING RESULTS :						
No	ne ne						
	DOLLAR ON OUT						
	RSONNEL ON SITE :						
	axton, Jennen, Stanfield, Green, Yost, McNamara, Ma			chiola,			
For	ni, Abbruzzese, Alder, Dummitt, Smith, Cates, Soha,	Cleme	nt				
0.5	aveter Masses suit this date						
Op	erator Kosces out this date						
Γ.	ILY INSPECTIONS :						
	neral observations of the work activites listed above.						
Ge	letal observations of the work activities listed above.						
MC	NITORING EQUIPMENT USED :						
NA	HITOKING EQUI MENT COLD .						
14/1							
ΔC	CIDENTS OR BREACH OF PROCEDURES :						
No							
РΗ	YSICAL CONDITION OF WORKERS :						
Go	od						
RE	MARKS:						
For	d Pick-up involved in 9-13-07 incident was replaced w	vith sm	aller vehicle, [	Oodge Ram 1500	)		
					190		
	1			SIGNED:	. (. Jennen		

		Tetra	Tech NUS, Inc		CTO 054-027
	CTO 0	54 - DMM S	creening Phase II, NWS Earle CT NO. N62472-03-D-0057	e	
	NAV*	Sheet <u>1</u> Of <u>1</u>			
		MATERIAL	ct Task Order: 054 RECEIVING REPORT		9/14/2007
Item No.	Brief Description of Material Received	Legend	Shipping Document ID Number	Transportation / Supplier Name	Comments
1	Dodge Ram 1500 Quad Cab		N/A	Enterprise	Replacement for Ford Pick-up
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
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36					
37					
38					
39					

<u> </u>					1
Te	etra Tech NUS, Inc				
Ren	nedial Action Contract				9/14/2007
Con	ntract Task Order: 054				CTO 054-027
EQUIP	MENT USAGE REPORT				
EQUIPMENT		S	STATUS HO	URS	
TYPE,	ID NO. OR	IN USE	IDLE		(IF IN USE)
MODEL NO.	SERIAL NO.			REPAIR	
Pick-up Truck	Dodge 1500	12	0	N/A	Escorting/Material Support
Caterpillar 10-14T Excavator	S/N CBA01373	12	0	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121035	12	0	N/A	DMM Screening
Caterpillar 10-14T Excavator	S/N CAE01761	12	0	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121033	12	0	N/A	DMM Screening
				_	

		CTOR PRODUCTION REPO			Cantambar	12 2007
CONTRACT NUMBER	(ATTACH ADDIT	IONAL SHEETS IF NECES  TITLE AND LOCATION			September Report N	
N62472-03-D-0057		CTO 054 - DMM Scre		NWS Earle	CTO 05	
CONTRACTOR			SUPERINTE			
Tetra Tech NUS, Inc			NAME: Char	lie Stanfield		
AM WEATHER		PM WEATHER	<del>_</del>	MAX	MIN	Rain
Clear/Sunny		Clear/Sunny		72	52	0.0
	Work Pe	rformed Today	_			
		EMPLOYER	NUMBER	TRA	DE	HRS
The following work was		TtEC	1	Site Manager		10
Continue DMM screening	g activities on Trestle 2	TtEC	1	Field Engineer		10
		TtEC	1	UXO SO/QC		12
		TtEC	4	Operating Eng	ineers	36
		TtEC	4	Laborers		48
		TtEC	1	SUXOS		12
		TtNUS	6	UXO Techs		72
Subs:						
Oubs.						
			+			
	Was a Job Safety meeting held this date?	I	XYes	Total work hours	S	
JOB	(If yes attach copy of minutes)			on job site this d	ate	200.0
SAFETY	Were there any lost time accidents this date?		X No	Cumulative Tota		
	(If yes attach copy of OSHA report)			hours from previ		3,876.5
				Total work hours		
Mara (mara bilan / a a affabil	(LINA) also defeat O. Lifeth annual also as			start of construct	tion	4,076.5
	/ HV electrical ? High work done s or checklist showing inspection performed)		Yes	X No		
	I / Waste released into the environment?					
	n of incident and proposed action)		Yes	XNo		
List of Actions taken tod	ay / safety inspections conducted.					
See Daily Safety Report						
Equipment / material red	ceived today to be incorporated in job.					
Equipment / material rec	served today to be incorporated in job.					
See Equipment Usage F	Report and Material Received Report					
Construction equipment	on job site today, including number of hours used today.					
0 = :						
See Equipment Usage F	Report					
Remarks						
Romano						
Approximately 265 CY s	creened this date					
-						
Total to date =	4173 CY					
DMM C. J. al.: 1.						
DMM finds this date =	U					
Total to date =	1	//asas	Tha	P	9/13/	07
i olai lo dale –	•	1/2	/ Companie			<del>••</del>
		Contractor /	Superintende	nτ	Date	

т	tra Tech NUS, Inc	DATE:		9/13/2007	CTO 054-02	c	Dogg 1 of 2	
	•			9/13/2007 162472-03-1		<u> </u>	Page <u>1</u> of <u>2</u>	
٥١	nstruction Quality Control Report					ш		
_					Screening Phase	II		
	ent: U.S. Navy	NAVFAC						
	cation: NWS Earle		Contract Task Order: 054					
Su	bcontractor's: See Daily Production Report	Visitors to						
		Min Tem	р	52	Max Temp	72	Clear/Sunny	
FII	ELD INSPECTIONS PERFORMED:			Section	and Paragraph(s	)		
1	Continue DMM screening activities on Trestle 2			,	Work Plan			
2	0		1					
			+					
3	0		-					
4	0							
5	0							
6	0			· · · · · · · · · · · · · · · · · · ·				
7	0							
8	0							
DC	DCUMENTATION SUBMITTED		-				_	
1	None.							
2								
3								
	L DCUMENTATION RECEIVED							
1	None							
2	THORIO CONTRACTOR OF THE PROPERTY OF THE PROPE							
3								
2								
	WOOK ITEMS IDENTIFIED TODAY	MODE ITEMA	DEC:	TED TODAY	<u> </u>	D 4 T	ר וחבאדיביבה	
		WORK ITEMS COR	KEU	IED IODA	T	DAT	E IDENTIFIED	
_		lone				<u> </u>		
		lone				<u> </u>		
პ.		None · .						
	V = Verified - Confirmed by evidence that function	-						
	W = Witnessed - Personal observation while task's	s) or test's) are perfo	rmed	i				
	P = Personal performance of task's) or function's)							
	QC REMARKS:							
Se	e Daily Quality Control Report for this date							
Or	behalf of the contractor, I certify that this report is o	complete and correc	t and	equipment	and			
	aterial used and work performed during the reporting	•						
	awings and specifications to the best of my knowled							
	Grand approximation to the book of my informed	J., 1 Op. 30 110100			n.m			
			SI	IGNED:	J.T. Le	m	cen	
			٥.		1	NAME		
GC	OVERNMENT QUALITY ASSURANCE REPORT;							
RF	MARKS AND/OR EXCEPTIONS TO THIS REPOR	T:						
. \_		<del>-</del>						
ı								

Construction Quality	Control Report	Contract Task Order: 054	CTO 054-026	PAGE <u>2</u> OF <u>2</u>
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION
		SPECIFICATION SECTION	PREPARATORY	VERIFIED
1	Continue DMM screening activities on Trestle 2	Work Plan	INITIAL	WITNESSED
		PARAGRAPH	FOLLOW UP	PERFORMED
DETAILS OF ACTIVITIES	S:			
		SECTION:	PREPARATORY	VERIFIED
2	0		INITIAL	WITNESSED
		PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACTIVITIES	S:			
		SECTION:	PREPARATORY	VERIFIED
3	0		INITIAL	WITNESSED
DETAILS OF ACTIVITIES		PARAGRAPH:	FOLLOW UP	PERFORMED
		SECTION:	PREPARATORY	VERIFIED
4	0		INITIAL	WITNESSED
DETAILS OF ACTIVITIES		PARAGRAPH:	FOLLOW UP	PERFORMED
		SECTION:	PREPARATORY	VERIFIED
5	0		INITIAL	WITNESSED
		PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACTIVITIES	S:	locoriou.	22521217221	- VEDISID
	0	SECTION:	PREPARATORY	VERIFIED
6	U	PARAGRAPH:	INITIAL FOLLOW UP	WITNESSED PERFORMED
DETAILS OF ACTIVITIES	S:			
,		SECTION:	PREPARATORY	VERIFIED
7	0		INITIAL	WITNESSED
DETAILS OF ACTIVITIES	p.	PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACTIVITIES	<b>5</b> :			
0	•	SECTION:	PREPARATORY	VERIFIED
8	0	PARAGRAPH:	INITIAL FOLLOW UP	WITNESSED PERFORMED
DETAILS OF ACTIVITIES	S:	I AIAOIAI II.		
	-			

Te	tra Tech NUS, Inc	9/13/2007			
Da	ily Safety Report	CONTRACT:N			
			Earle DMM Scr	eening Phase II	
	ent: U.S. Navy	NAVFAC Spec			
	cation: NWS Earle	Contract Task			
Su	bcontractor(s): See Daily Production Report		: See QC Repor	t	
	Weather	MIN	MAX	01 /0	
	WORK ACTIVITY	52	72	Clear/Sunny	′
4	WORK ACTIVITY		LEV	EL OF PROTECTION	
1	Continue DMM screening activities on Trestle 2		-	D	
2	0				
4	0				
5	0				
6	0				
7	0				
8	0				
_	R MONITORING RESULTS :		•		
No					
	_				
PE	RSONNEL ON SITE :				
Th	axton, Jennen, Stanfield, Kosces, Green, Yost, McNamara	. Massett. Reard	on. Cocchiola.		
	rni, Alder, Dummitt, Smith, Cates, Soha, Clement	,	,		
Op	erator Abbruzzese out this date				
DΑ	ILY INSPECTIONS :				
Ge	neral observations of the work activites listed above.				
	ONITORING EQUIPMENT USED :				
NΑ	·				
	CIDENTS OR BREACH OF PROCEDURES :				
	mage to passenger side rear quarter panel on Ford pick-up				
ma	in pier from Trestle 2. No damage to guardrail. See Incider	nt Report 002 for	more informatio	n.	
	YSICAL CONDITION OF WORKERS:				
Go	od				
DE	MARKS:				
KE	WARNS:				
				· 00	
			SIGNED:	1. Leman	
				7	

		Tetra	Tech NUS, Inc		CTO 054-026
	СТО	054 - DMM Sc	creening Phase II, NWS Earle CT NO. N62472-03-D-0057	9	
	NA'	Sheet <u>1</u> Of <u>1</u>			
		MATERIAL F	t Task Order: 054 RECEIVING REPORT		9/13/2007
Item No.	Brief Description of Material Received	Legend	Shipping Document ID Number	Transportation / Supplier Name	Comments
1					
2					
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11					
12					
13					
14					
15					
16					
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18 19					
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37					
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39					

1	Tetra Tech NUS, Inc				
Re	emedial Action Contract				9/13/2007
Co	ontract Task Order: 054				CTO 054-026
EQUII	PMENT USAGE REPORT				
EQUIPMENT		S	TATUS HC	URS	
TYPE,	ID NO. OR	IN USE	IDLE		(IF IN USE)
MODEL NO.	SERIAL NO.			REPAIR	
Pick-up Truck	22602530	12	0	N/A	Escorting/Material Suppor
Caterpillar 10-14T Excavator	S/N CBA01373	12	0	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121035	12	0	N/A	DMM Screening
Caterpillar 10-14T Excavator	S/N CAE01761	12	0	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121033	12	0	N/A	DMM Screening

	CONTRAC	TOR PRODUCTION REPO	DRT			
		IONAL SHEETS IF NECES			September	12, 2007
CONTRACT NUMBER	·	TITLE AND LOCATION			Report N	umber
N62472-03-D-0057		CTO 054 - DMM Scre	DMM Screening Phase II, NWS Earle			4-025
CONTRACTOR			SUPERINTE	NDENT		
Tetra Tech NUS, Inc			NAME: Char	lie Stanfield		
AM WEATHER		PM WEATHER		MAX	MIN	Rain
Clear/Sunny		Clear/Sunny		75	59	0.0
	Work Pe	formed Today				
		EMPLOYER	NUMBER	TRA	DE	HRS
The following work was	accomplished:	TtEC	1	Site Manager		12
Continue DMM screening	g activities on Trestle 2	TtEC	1	Field Engineer		10.5
Flat tire on loader, spare	e put on and damaged taken offsite for repair	TtEC	1	UXO SO/QC		12
		TtEC	4	Operating Engi	ineers	48
		TtEC	4	Laborers		48
		TtEC	1	SUXOS		12
		TtNUS	6	UXO Techs		72
		14400	<del>                                     </del>	OAO TOURS		12
Subs:						
	Was a Job Safety meeting held this date?		XYes	Total work hours	S	
JOB	(If yes attach copy of minutes)			on job site this d		214.5
SAFETY	Were there any lost time accidents this date?		X No	Cumulative Tota		
	(If yes attach copy of OSHA report)			hours from previ	· · · · · · · · · · · · · · · · · · ·	3,662.0
				Total work hours		
				start of construct	tion	3,876.5
	/ HV electrical ? High work done		Yes	X No		
	s or checklist showing inspection performed)  I / Waste released into the environment?					
	n of incident and proposed action)		Yes	X No		
	ay / safety inspections conducted.		163	XNO		
List of Motions taken tod	dy / salety inspections conducted.					
See Daily Safety Report						
, , ,						
Equipment / material red	ceived today to be incorporated in job.					
See Equipment Usage F	Report and Material Received Report					
Construction equipment	on job site today, including number of hours used today.					
0 5	Description of the Control of the Co					
See Equipment Usage F	сероп					
Domorko						
Remarks						
Approximately 255 CY s	creened this date					
Total to date =	3908 CY					
DMM finds this date =	0					
Total to date =	1	//anas	Tha	P	9/12/	07
. 5141 10 4410 =		1/200	Companie	-		
		Contractor /	Superintende	nt	Date	

Tetra Tech NUS, Inc	DATE:	9/12/2007	CTO 054-02	5	Page <u>1</u> of <u>2</u>	
Construction Quality Control Report	CONTRACT: N62472-03-D-0057					
Constitution Quality Control Report			Screening Phase	П		
Client: U.S. Navy  NAVFAC Spec: N/A						
Location: NWS Earle	Contract Tas					
Subcontractor's: See Daily Production Report	Visitors to Sit					
Subcontractors. See Daily Production Report			May Taren	75	01	
	Min Temp	59	Max Temp		Clear/Sunny	
FIELD INSPECTIONS PERFORMED:			and Paragraph(s)			
Continue DMM screening activities on Trestle 2		,	Work Plan			
2 Flat tire on loader, spare put on and damaged taken offsi	te for repair		N/A			
3 0						
4 0						
5 0						
6 0						
7 0						
8 0						
DOCUMENTATION SUBMITTED						
1 None.						
2 3						
3						
DOCUMENTATION RECEIVED						
1 None						
2						
2 3 2						
2						
	ITEMS CORRE	CTED TODA	Υ	DAT	E IDENTIFIED	
1. None 1. None	TI EMIC COTTIL	OTED TODA	<u>'</u>	D/ (11	LIBERTHILE	
2. None 2. None						
3. None 3. None						
V = Verified - Confirmed by evidence that function or requ	iremente are tri	10				
W = Witnessed - Personal observation while task's) or test						
P = Personal performance of task's) or function's)	sis) are periorii	eu				
CQC REMARKS:						
See Daily Quality Control Report for this date						
On behalf of the contractor, I certify that this report is comple	te and correct a	nd equipment	and			
material used and work performed during the reporting period	d is in compliand	e with the cor	ntract			
drawings and specifications to the best of my knowledge, exc	cept as noted in	the report.				
			nan			
		SIGNED:	J.1. Le	n	cen	
				IAME		
GOVERNMENT QUALITY ASSURANCE REPORT;						
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:						

Construction Qu	ality Control Report	Contract Task Order: 054	CTO 054-025	PAGE <u>2</u> OF <u>2</u>		
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION		
1	Continue DMM screening activities on Trestle 2	SPECIFICATION SECTION Work Plan	PREPARATORY INITIAL	VERIFIEDWITNESSED		
DETAILS OF ACTIV	VITIES:	PARAGRAPH	FOLLOW UP	PERFORMED		
	··· <del>··</del> ·					
		SECTION:	PREPARATORY	VERIFIED		
2	Flat tire on loader, spare put on and damaged taken offsite for repair	N/A	INITIAL	WITNESSED		
DETAILS OF ACTIV	L VITIES:	PARAGRAPH:	FOLLOW UP	PERFORMED		
	··· <del>··</del> ·					
	Ι	SECTION:	PREPARATORY	VERIFIED		
3	0		INITIAL	WITNESSED		
DETAILS OF ACTIV	WITEO :	PARAGRAPH:	FOLLOW UP	PERFORMED		
DETAILS OF ACTIV	VIIIES.					
		SECTION:	PREPARATORY	VERIFIED		
4	0	PARAGRAPH:	INITIAL FOLLOW UP	WITNESSED PERFORMED		
DETAILS OF ACTIV	VITIES :	. 744 (6.04 )				
		SECTION:	PREPARATORY	VERIFIED		
5	0		INITIAL	WITNESSED		
DETAILS OF ACTIV	VITIES ·	PARAGRAPH:	FOLLOW UP	PERFORMED		
DETAILS OF ACTIV	·····					
		SECTION:	PREPARATORY	VERIFIED		
6	0		INITIAL	WITNESSED		
DETAILS OF ACTIV	VITIES -	PARAGRAPH:	FOLLOW UP	PERFORMED		
DETAILS OF ACTIV	VIIILO.					
	I	SECTION:	PREPARATORY	VERIFIED		
7	0		INITIAL	WITNESSED		
		PARAGRAPH:	FOLLOW UP	PERFORMED		
DETAILS OF ACTIV	VIIIES:					
		SECTION:	PREPARATORY	VERIFIED		
8	0	PARAGRAPH:	INITIAL FOLLOW UP	WITNESSED PERFORMED		
DETAILS OF ACTIV	VITIES :					

	tra Tech NUS, Inc		9/12/2007 CTO 054-025					
Daily Safety Report			CONTRACT:N					
			Project: NWS Earle DMM Screening Phase II					
	ent: U.S. Navy		NAVFAC Spec: N/A					
	cation: NWS Earle		Contract Task Order: 054					
Sul	bcontractor(s): See Daily Production Report		Visitors to Site	: See QC Repo	rt			
	Weat	ther	MIN	MAX				
			59	75	Clear/Sunny			
	WORK ACTIVITY			LEV	EL OF PROTECTION			
1	Continue DMM screening activities on Trestle 2				D			
2	Flat tire on loader, spare put on and damaged taken	offsite	for repair		D			
3	0							
4	0							
5	0							
6	0							
7	0							
8	0							
AIF	R MONITORING RESULTS :							
No								
PF	RSONNEL ON SITE :							
	axton, Jennen, Stanfield, Kosces, Green, Yost, McNa	mara	Massett Reard	on Cocchiola				
	rni, Abbruzzese, Alder, Dummitt, Smith, Cates, Soha,			ori, oddoriidia,				
1 01	Tii, Abbrazzoso, Alaci, Barrintik, Offikir, Oales, Coria,	, Olcili	CIT					
D.A	AILY INSPECTIONS :							
Ge	eneral observations of the work activites listed above.							
	NUTABINA SALUBNENT HASP							
	ONITORING EQUIPMENT USED :							
NA	<u>'</u>							
	CIDENTS OR BREACH OF PROCEDURES :							
No	ne							
PH	YSICAL CONDITION OF WORKERS :							
Go	od							
RE	MARKS:	,						
	<b>!</b>				2 00			
				SIGNED:	7. J. Jennen			
					1			

		Tetra <sup>-</sup>	Tech NUS, Inc		CTO 054-025
	СТО				
	N.A.	Sheet <u>1</u> Of <u>1</u>			
		9/12/2007			
Item No.	Brief Description of Material Received	Legend	Shipping Document ID Number	Transportation / Supplier Name	Comments
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T	etra Tech NUS, Inc				
Ren	medial Action Contract				9/12/2007
Coi	ntract Task Order: 054				CTO 054-025
EQUIP	MENT USAGE REPORT				
EQUIPMENT		S	STATUS HO	URS	
TYPE,	ID NO. OR	IN USE	IDLE		(IF IN USE)
MODEL NO.	SERIAL NO.			REPAIR	
Pick-up Truck	22602530	12	0	N/A	Escorting/Material Support
Caterpillar 10-14T Excavator	S/N CBA01373	12	0	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121035	12	0	N/A	DMM Screening
Caterpillar 10-14T Excavator	S/N CAE01761	12	0	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121033	12	0	N/A	DMM Screening

		ACTOR PRODUCTION REPO			Cantamban	44 2007
CONTRACT NUMBER	(ATTACH ADDI	TITLE AND LOCATIONAL			September Report N	
N62472-03-D-0057		CTO 054 - DMM Scre		NWS Farle	CTO 054-024	
CONTRACTOR			SUPERINTE			
Tetra Tech NUS, Inc			NAME: Char	lie Stanfield		
AM WEATHER		PM WEATHER	<del>-</del>	MAX	MIN	Rain
Overcast/Rain		Overcast/Rain		81	68	0.2
	Work P	EMPLOYER	NUMBER	TRA	DE	HRS
The following work was	accomplished:	TtEC	1	Site Manager	DE	12
Continue DMM screening	•	TtEC	1	Field Engineer		10
	ved from Trestle by WMI after shift	TtEC	1	UXO SO/QC		12
Coronica material remo	vod nom modio by vvim andromin	TtEC	4	Operating Eng	ineers	42
		TtEC	4	Laborers		48
		TtEC	1	SUXOS		12
		TtNUS	6	UXO Techs		72
Subs:						
	Was a Job Safety meeting held this date?	•	XYes	Total work hour	S	
JOB	(If yes attach copy of minutes)			on job site this d		208.0
SAFETY	Were there any lost time accidents this date?		X No	Cumulative Tota		0.454.0
	(If yes attach copy of OSHA report)			hours from previ		3,454.0
	İ			start of construct		3,662.0
Was trenching / scaffold	/ HV electrical ? High work done		Yes		1011	0,002.0
(If Yes attach statement	s or checklist showing inspection performed)					
	I / Waste released into the environment?					
·	n of incident and proposed action)		Yes	X_No		
List of Actions taken tod	ay / safety inspections conducted.					
See Daily Safety Report						
,,						
Equipment / material red	ceived today to be incorporated in job.					
0	Description of Material Description of Description					
See Equipment Usage F	Report and Material Received Report					
Construction equipment	on job site today, including number of hours used today	1				
oonon donon oquipmoni	on job one roady, morading name of mount accurational					
See Equipment Usage F	Report					
Remarks						
Approximately 217 CY s	creened this date					
Total to date =	3653 CY	_				
DMM finds this date =	0					
Total to date =	1	//aran	Than	Par	9/11/	07
		Contractor /	Superintende	nt	Date	

Tρ	tra Tech NUS, Inc	DATE:	9/11/2007	CTO 054-02	4	Page <u>1</u> of <u>2</u>		
Construction Quality Control Report			CONTRACT: N62472-03-D-0057					
	nstruction Quality Control Report			Screening Phase	П			
Client: U.S. Navy  NAVFAC Spec: N/A								
	cation: NWS Earle	Contract Tas						
	bcontractor's: See Daily Production Report	Visitors to Sit						
Su	bcontractors. See Daily Production Report		_	May Tama	0.4	O 1/D - : .		
_		Min Temp	68	Max Temp	81	Overcast/Rain		
	ELD INSPECTIONS PERFORMED:			and Paragraph(s)	)			
1	Continue DMM screening activities on Trestle 2		,	Work Plan				
2	Screened material removed from Trestle by WMI after sh	nift		N/A				
3	0							
1	0							
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5	0							
2 3 4 5 6 7	0							
7	0							
	[0							
	DCUMENTATION SUBMITTED							
1	None.							
2								
3								
	CUMENTATION RECEIVED							
1	None							
2								
1 2 3 2								
2								
	WORK ITEMS IDENTIFIED TODAY REWORK	( ITEMS CORRE	CTED TODA	Υ	DAT	E IDENTIFIED		
1	None 1. None			•				
	None 2. None							
3	None 3. None							
<u> </u>	V = Verified - Confirmed by evidence that function or req	uirements are tri	IA.					
	W = Witnessed - Personal observation while task's) or te							
	P = Personal performance of task's) or function's)	sta, are periorin	eu					
~	QC REMARKS:							
Se	e Daily Quality Control Report for this date							
	behalf of the contractor, I certify that this report is comple							
	sterial used and work performed during the reporting perio	-		ntract				
dra	awings and specifications to the best of my knowledge, ex	cept as noted in	the report.					
				19				
			SIGNED:	J.1. Je	n	rem		
					NAME			
GC	OVERNMENT QUALITY ASSURANCE REPORT;							
RE	MARKS AND/OR EXCEPTIONS TO THIS REPORT:							
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ı								

Construction Quality		Contract Task Order: 054	CTO 054-024	PAGE <u>2</u> OF <u>2</u>	
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION	
1	Continue DMM screening activities on Trestle 2	SPECIFICATION SECTION  Work Plan  PARAGRAPH	PREPARATORY INITIAL FOLLOW UP	VERIFIEDWITNESSEDPERFORMED	
DETAILS OF ACTIVITI	ES:				
2	Screened material removed from Trestle by WMI after shift	SECTION: N/A PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED	
DETAILS OF ACTIVITI	ES:				
3	0	SECTION: PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIEDWITNESSED PERFORMED	
DETAILS OF ACTIVITI	ES:	, , , , , , , , , , , , , , , , , , ,			
4	0	SECTION: PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIEDWITNESSEDPERFORMED	
DETAILS OF ACTIVITI	ES:				
5	0	SECTION: PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED	
DETAILS OF ACTIVITI	ES:				
6	0	SECTION: PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIEDWITNESSEDPERFORMED	
DETAILS OF ACTIVITI	ES:				
7	0	SECTION: PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIEDWITNESSEDPERFORMED	
DETAILS OF ACTIVITI	ES:				
8	0	SECTION: PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIEDWITNESSEDPERFORMED	
DETAILS OF ACTIVITI	ES:				

	tra Tech NUS, Inc	9/11/2007		CTO 054-024			
Da	ily Safety Report	CONTRACT:N					
		Project: NWS Earle DMM Screening Phase II					
	ent: U.S. Navy	NAVFAC Spec: N/A					
	cation: NWS Earle	Contract Task Order: 054					
Sul	bcontractor(s): See Daily Production Report		: See QC Repo	rt			
	Weather	MIN	MAX				
		68	81	Overcast/Rai	in		
	WORK ACTIVITY		LEV	'EL OF PROTECTION			
1	Continue DMM screening activities on Trestle 2			D			
2	Screened material removed from Trestle by WMI after sh	nift		N/A			
3	0						
4	0						
5	0						
6	0						
7	0						
8	0						
AIF	R MONITORING RESULTS :						
No	ne						
PΕ	RSONNEL ON SITE :						
Tha	axton, Jennen, Stanfield, Kosces, Green, Yost, McNamar	a, Massett, Reard	on, Cocchiola,				
Fo	rni, Abbruzzese, Alder, Dummitt, Smith, Cates, Soha, Cle	ment					
DA	AILY INSPECTIONS :						
Ge	eneral observations of the work activites listed above.						
MC	ONITORING EQUIPMENT USED :						
NΑ	1						
AC	CIDENTS OR BREACH OF PROCEDURES :						
No							
PΗ	IYSICAL CONDITION OF WORKERS :						
Go	od						
RE	MARKS:						
				1 m	-		
			SIGNED:	1. German			
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		Tetra 1	Tech NUS, Inc		CTO 054-024
	СТС	054 - DMM Scr	reening Phase II, NWS Earle T NO. N62472-03-D-0057	е	
	N.	Sheet <u>1</u> Of <u>1</u>			
		9/11/2007			
Item	Brief Description of	Legend	RECEIVING REPORT Shipping Document	Transportation / Supplier	
No.	Material Received		ID Number	Name	Comments
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_	etra Tech NUS, Inc				1
Te					
Rem	nedial Action Contract				9/11/2007
Con	tract Task Order: 054				CTO 054-024
EQUIPI	MENT USAGE REPORT				
EQUIPMENT		S	STATUS HO	URS	]
TYPE,	ID NO. OR	IN USE	IDLE		(IF IN USE)
MODEL NO.	SERIAL NO.			REPAIR	
Pick-up Truck	22602530	12	0	N/A	Escorting/Material Support
Caterpillar 10-14T Excavator	S/N CBA01373	9	3	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121035	9	3	N/A	DMM Screening
Caterpillar 10-14T Excavator	S/N CAE01761	12	0	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121033	12	0	N/A	DMM Screening

	CONTRAC	TOR PRODUCTION REPO	ORT			
		ONAL SHEETS IF NECES			September	10, 2007
CONTRACT NUMBER		TITLE AND LOCATION	N		Report N	umber
N62472-03-D-0057		CTO 054 - DMM Scre			CTO 054	1-023
CONTRACTOR			SUPERINTE			
Tetra Tech NUS, Inc			NAME: Char	-		
AM WEATHER		PM WEATHER		MAX	MIN	Rain
Overcast		Overcast		81	73	0.0
	Work Peri	formed Today				
		EMPLOYER	NUMBER	TRA	DE	HRS
The following work was		TtEC	1	Site Manager		12
Continue DMM screening	g activities on Trestle 2	TtEC	1	Field Engineer		12
		TtEC	1	UXO SO/QC		12
		TtEC	4	Operating Eng	ineers	42
		TtEC	4	Laborers		48
		TtEC	1	SUXOS		12
		TtNUS	6	UXO Techs		72
			-			
Subs:						
	W 110 ( ) 111 ( ) 1 ( )			<b>1</b>		
IOD	Was a Job Safety meeting held this date?		XYes	Total work hour		040.0
JOB	(If yes attach copy of minutes)		V Na	on job site this d		210.0
SAFETY	Were there any lost time accidents this date? (If yes attach copy of OSHA report)		X No	Cumulative Tota hours from previ		3,244.0
	(ii yes attacii copy di OSI iA Teport)			Total work hour		3,244.0
	l			start of construct		3,454.0
Was trenching / scaffold	/ HV electrical ? High work done		Yes	L	11011	3,434.0
	s or checklist showing inspection performed)			<u> </u>		
	Il / Waste released into the environment?					
(If Yes attach description	n of incident and proposed action)		Yes	XNo		
List of Actions taken tod	ay / safety inspections conducted.					
See Daily Safety Report						
Equipment / material red	ceived today to be incorporated in job.					
Con Fauinment Hooga F	Report and Material Received Report					
See Equipment Usage r	teport and Material Received Report					
Construction equipment	on job site today, including number of hours used today.					
Construction equipment	on job site today, including number of nours used today.					
See Equipment Usage F	Report					
Remarks						
Approximately 185 CY s	creened this date					
Total to date =						
DMM finds this date =	0					
Total to date =	1	Masa-	160	A	9/10/	07
i otal to date =	1	- House	, - icet	-		01
		/ Contractor /	Superintende	nt	Date	

Т	tra Tech NUS, Inc	ID/	ATE:	9/10/2007	CTO 054-023	,	Page 1 of 2	
	•	<u> </u>		N62472-03-D-0057				
اد	nstruction Quality Control Report					11		
<u> </u>	4 H O N		-		Screening Phase	П		
	ent: U.S. Navy		IAVFAC Spec: N/A					
	cation: NWS Earle			Order: 054				
Su	bcontractor's: See Daily Production Report		sitors to Site					
L		N	Min Temp	73	Max Temp	81	Overcast	
FII	LD INSPECTIONS PERFORMED:			Section	and Paragraph(s)			
1	Continue DMM screening activities on Trestle 2			<u> </u>	Work Plan			
2	0							
3	0							
4	0							
5	0							
6	0							
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_	DCUMENTATION SUBMITTED							
1	None.							
2								
3								
_	CUMENTATION RECEIVED							
1	None							
2								
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2								
RE	WORK ITEMS IDENTIFIED TODAY RE	EWORK ITEN	IS CORRE	CTED TODA	Υ	DATI	E IDENTIFIED	
1.		. None						
2.	None 2.	. None						
3.	None 3.	. None						
	V = Verified - Confirmed by evidence that function	n or requirem	ents are tru	е				
	W = Witnessed - Personal observation while task	k's) or test's) a	are performe	ed				
	P = Personal performance of task's) or function's							
CC	C REMARKS:							
Se	e Daily Quality Control Report for this date							
	•							
Or	behalf of the contractor, I certify that this report is	s complete an	d correct an	nd equipment	and			
	sterial used and work performed during the reporting	•						
	awings and specifications to the best of my knowle		-					
	,	J / = 2-F10		1	nim			
				SIGNED:	4.T. Le	in	ren	
					/	IAME		
G	OVERNMENT QUALITY ASSURANCE REPORT;							
RE	MARKS AND/OR EXCEPTIONS TO THIS REPO	RT:						
l								

Construction Quality	Control Report	Contract Task Order: 054	CTO 054-023	PAGE <u>2</u> OF <u>2</u>
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION
		SPECIFICATION SECTION	PREPARATORY	VERIFIED
1	Continue DMM screening activities on Trestle 2	Work Plan	INITIAL	WITNESSED
		PARAGRAPH	FOLLOW UP	PERFORMED
DETAILS OF ACTIVITIES	S:			
		SECTION:	PREPARATORY	VERIFIED
2	0		INITIAL	WITNESSED
		PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACTIVITIES	S:			
		SECTION:	PREPARATORY	VERIFIED
3	0		INITIAL	WITNESSED
DETAILS OF ACTIVITIES		PARAGRAPH:	FOLLOW UP	PERFORMED
		SECTION:	PREPARATORY	VERIFIED
4	0		INITIAL	WITNESSED
DETAILS OF ACTIVITIES		PARAGRAPH:	FOLLOW UP	PERFORMED
		SECTION:	PREPARATORY	VERIFIED
5	0		INITIAL	WITNESSED
		PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACTIVITIES	S:	Jacomou	20524245024	T. VIDISID
	0	SECTION:	PREPARATORY	VERIFIED
6	U	PARAGRAPH:	INITIAL FOLLOW UP	WITNESSED PERFORMED
DETAILS OF ACTIVITIES	S:			
		SECTION:	PREPARATORY	VERIFIED
7	0		INITIAL	WITNESSED
DETAIL 0 OF 1 OTH	2.	PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACTIVITIES	<b>5</b> :			
0	•	SECTION:	PREPARATORY	VERIFIED
8	0	PARAGRAPH:	INITIAL FOLLOW UP	WITNESSED PERFORMED
DETAILS OF ACTIVITIES	S:	I AIAOIAI II.		
	-			

	tra Tech NUS, Inc	9/10/2007 CTO 054-023					
Da	ily Safety Report	CONTRACT:N62472-03-D-0057					
		Project: NWS Earle DMM Screening Phase II					
	ent: U.S. Navy	NAVFAC Spec: N/A					
	cation: NWS Earle	Contract Task					
Sul	bcontractor(s): See Daily Production Report		: See QC Repor	rt -			
	Weather	MIN	MAX				
		73	81	Overcast			
	WORK ACTIVITY		LEV	EL OF PROTECTION			
1	Continue DMM screening activities on Trestle 2			D			
2	0						
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4	0						
5	0						
6	0						
7	0						
8	0						
AIF	R MONITORING RESULTS :						
No							
PE	RSONNEL ON SITE :						
	axton, Jennen, Stanfield, Kosces, Green, Yost, McNamara,	Massett Reard	on Cocchiola				
	rni, Abbruzzese, Alder, Dummitt, Smith, Cates, Soha, Clem		ori, occornoia,				
	THI, FISSI GEECOO, FRAGOT, Burning, Gring, Garde, Goria, Gron	10111					
DΛ	ILY INSPECTIONS :						
	neral observations of the work activites listed above.						
Ge	letal observations of the work activities listed above.						
	ONITORING EQUIPMENT USED :						
NA							
AC	CIDENTS OR BREACH OF PROCEDURES :						
No	ne						
PΗ	YSICAL CONDITION OF WORKERS:						
Go	od						
RE	MARKS:						
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			SIGNED:	1. German			
			SIGNED.	1. Jenne			
			340				

		Tetra	Tech NUS, Inc		CTO 054-023
	CTC				
	NA	Sheet <u>1</u> Of <u>1</u>			
		9/10/2007			
Item No.	Brief Description of Material Received	Legend	Shipping Document ID Number	Transportation / Supplier Name	Comments
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Т	etra Tech NUS, Inc									
	Remedial Action Contract									
Coi	ntract Task Order: 054				CTO 054-023					
EQUIP	MENT USAGE REPORT									
EQUIPMENT		S	STATUS HO	URS						
TYPE,	ID NO. OR	IN USE	IDLE		(IF IN USE)					
MODEL NO.	SERIAL NO.			REPAIR						
Pick-up Truck	22602530	12	0	N/A	Escorting/Material Support					
Caterpillar 10-14T Excavator	S/N CBA01373	12	0	N/A	DMM Screening					
Ingersoll-Rand Wheel Loader	S/N 121035	12	0	N/A	DMM Screening					
Caterpillar 10-14T Excavator	S/N CAE01761	12	0	N/A	DMM Screening					
Ingersoll-Rand Wheel Loader	S/N 121033	12	0	N/A	DMM Screening					

		CTOR PRODUCTION REPO			Cantamba	7 0007
CONTRACT NUMBER	(ATTACH ADDI	TIONAL SHEETS IF NECES  TITLE AND LOCATION			September Report N	
N62472-03-D-0057				NWS Farle	CTO 05	
		OTO 004 DIVINI OCIC			010 05	T ULL
AM WEATHER		PM WEATHER	=	MAX	MIN	Rain
Sunny		Sunny		86	66	0.0
CONTRACTOR TETAT Tech NUS. Inc  AM WEATHER Surny  Work Performed Today  NUMBER  EMPLOYER  TRADE THE CIL STANDE THE CIL STANDE THE CIL STANDE THE CIL STANDE Streened material removed from treate by WMI after shift  TEC 1 SIL MON SO/GC  TEC 1 Field Engineer  Streened material removed from treate by WMI after shift  TEC 4 Laborers  TEC 1 SUXOS  TEC 1 SUXOS  TINUS 6 UXO Tochs  Were there any lost time accidents this date?  If you statch copy of minuses)  Were there any lost time accidents this date?  If you statch copy of minuses  Was tenching / scaffold / HV electrica? P High work cone (If Yes attach statements or checklist showing inspection performed)  Was tenching / scaffold / HV electrica? P High work cone (If Yes attach date and proposed action)  Was tenching / scaffold / HV electrica? P High work cone (If Yes attach date and proposed action)  Was tenching / scaffold / HV electrica? P High work cone (If Yes attach date and proposed action)  Was tenching / scaffold / HV electrica? P High work cone (If Yes attach date and proposed action)  Was tenching / scaffold / HV electrica? P High work cone (If Yes attach despined in celeved boday to be incorporated in job.  See Daily Safety Report  Construction equipment on job site today, including number of hours used today.  See Equipment Usage Report and Material Received Report  Construction equipment on job site today, including number of hours used today.  DMM finds this date = 0						
			_		DE	HRS
	•		1	U		0
						12
Screened material remo	ved from trestle by WMI after shift			1		12
					ineers	42
						48
		TtEC	1			12
		TtNUS	6	UXO Techs		72
Suber	<del>-</del>					
Subs.						
	Was a Job Safety meeting held this date?	l.	XYes	Total work hours	S	
JOB				on job site this d	ate	198.0
SAFETY			X No			
	(If yes attach copy of OSHA report)					3,046.0
						0.044.0
Was transhing / spoffold	(/ H)/ alastriaal 2 High work dans		Voo		lion	3,244.0
			1es	<u> </u>		
(If Yes attach description	n of incident and proposed action)		Yes	XNo		
List of Actions taken tod	ay / safety inspections conducted.					
O D - 'I - O - (- ( - D						
See Daily Safety Report						
Equipment / material red	seived today to be incorporated in job					
See Equipment Usage F	Report and Material Received Report					
Construction equipment	on job site today, including number of hours used today					
Soo Equipment Heads	Poport					
See Equipment Osage i	сероп					
Remarks						
Approximately 249 CY s	creened this date					
Total to date =	3251 CY					
DMM finds this date =	0					
Total to date =	1	//arm	Than	Pan	9/7/0	)7
		/ Contractor /	Superintende	nt	Date	

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Tetra Tech NUS, Inc		DATE:					
Construction Quality Control Report		CONTRACT: N62472-03-D-0057					
		-	VS Earle DMM Screening Phase II				
Client: U.S. Navy		NAVFAC Spe					
Location: NWS Earle		Contract Tas					
Subcontractor's: See Daily Production Report		Visitors to Sit		-			
		Min Temp	66	Max Temp	86	Sunny	
FIELD INSPECTIONS PERFORMED:			Section	and Paragraph(s)			
1 Continue DMM screening activities on Trestle 2				Work Plan			
<ul> <li>Screened material removed from trestle by WMI</li> <li>0</li> <li>4</li> <li>0</li> <li>5</li> <li>0</li> <li>6</li> <li>0</li> <li>7</li> <li>0</li> </ul>	after shift			N/A			
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DOCUMENTATION SUBMITTED							
1 None. 2 3							
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DOCUMENTATION RECEIVED							
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	FWORK IT	EMS CORRE	CTED TODA	Υ	DAT	E IDENTIFIED	
	None						
	None						
	None						
V = Verified - Confirmed by evidence that function	n or require	ements are tru	ie				
W = Witnessed - Personal observation while task	κ's) or test's	s) are perform	ed				
P = Personal performance of task's) or function's	3)						
CQC REMARKS:							
See Daily Quality Control Report for this date							
On behalf of the contractor, I certify that this report is							
material used and work performed during the reportion		-		ntract			
drawings and specifications to the best of my knowle	edge, excep	ot as noted in	the report.				
			0.0	040		4	
			SIGNED:	7.1.70	LANAE	ren	
GOVERNMENT QUALITY ASSURANCE REPORT;					IAME		
GOVERNIVILINI QUALITI ASSURANCE REPORT;							
REMARKS AND/OR EXCEPTIONS TO THIS REPO	RT·						
TEN, ATTO THE PORT ENGLI HONG TO THIS ILL O	111.						

Construction Quality		Contract Task Order: 054	CTO 054-022	PAGE <u>2</u> OF <u>2</u>
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION
1	Continue DMM screening activities on Trestle 2	SPECIFICATION SECTION Work Plan	PREPARATORY INITIAL	VERIFIED WITNESSED
		PARAGRAPH	FOLLOW UP	PERFORMED
DETAILS OF ACTIVIT	TIES:			
		SECTION:	PREPARATORY	VERIFIED
2	Screened material removed from trestle by WMI after shift	N/A PARAGRAPH:	INITIAL FOLLOW UP	WITNESSED PERFORMED
DETAILS OF ACTIVIT	TIES:			
		SECTION:	PREPARATORY	VERIFIED
3	0	DADACDADU.	INITIAL FOLLOW UP	WITNESSED PERFORMED
DETAILS OF ACTIVIT	TIES:	PARAGRAPH:	FOLLOW OF	FERFORIVIED
,	0	SECTION:	PREPARATORY	VERIFIED
4	Ü	PARAGRAPH:	INITIAL FOLLOW UP	WITNESSED PERFORMED
5	0	SECTION:	PREPARATORY INITIAL	VERIFIEDWITNESSED
		PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACTIVIT	TIES:	SECTION:	PREPARATORY	VERIFIED
6	0		INITIAL	WITNESSED
		PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACTIVIT	TIES:			
	_	SECTION:	PREPARATORY	VERIFIED
7	0	PARAGRAPH:	INITIAL FOLLOW UP	WITNESSED PERFORMED
DETAILS OF ACTIVIT	TIES:	PARAGRAPH:	FOLLOW OF	PENFORMED
		SECTION:	PREPARATORY	VERIFIED
8	0	PARAGRAPH:	INITIAL FOLLOW UP	WITNESSED PERFORMED
DETAILS OF ACTIVIT	TIES:	FARAGRAFTI.	I OLLOW UF	I LIN GINNED

Tetra Tech NUS, Inc		9/7/2007	CTO 054-022		
Daily Safety Report			162472-03-D-00		
			Earle DMM Scr	eening Phase II	
Client: U.S. Navy		NAVFAC Spec			
Location: NWS Earle		Contract Task		_1	
Subcontractor(s): See Daily Production Report	M 41		: See QC Repor	T	
	Weather	MIN	MAX		
WORK ACTIVITY		66	86	Sunny	
WORK ACTIVITY			LEV	EL OF PROTECTION	
1 Continue DMM screening activities on Trestle 2			<del>                                     </del>	D	
<ul><li>2 Screened material removed from trestle by WM</li><li>3 0</li></ul>	i aitei siiit		<del> </del>		
4 0			+		
5 0			+		
6 0			†		
7 0					
8 0					
AIR MONITORING RESULTS :			•		
None					
PERSONNEL ON SITE :					
Thaxton, Jennen, Stanfield, Kosces, Green, Yost, N	McNamara.	, Massett, Reard	on, Cocchiola,		
Forni, Abbruzzese, Alder, Dummitt, Smith, Cates, S	Soha, Clem	ent	· ·		
DAILY INSPECTIONS :					
General observations of the work activites listed ab	ove.				
See Weekly Health and Safety Report					
MONITORING EQUIPMENT USED :					
NA					
ACCIDENTS OF PREACH OF PROCEDURES					
ACCIDENTS OR BREACH OF PROCEDURES : None					
None					
PHYSICAL CONDITION OF WORKERS :					
Good					
REMARKS:					
				19	
			SIGNED:	7. J. Jennen	

		Tetra	Tech NUS, Inc		CTO 054-022
	СТО				
	NA	Sheet <u>1</u> Of <u>1</u>			
		9/7/2007			
Item No.	Brief Description of Material Received	Legend	Shipping Document ID Number	Transportation / Supplier Name	Comments
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1	Tetra Tech NUS, Inc								
Re	Remedial Action Contract								
Co	ntract Task Order: 054				CTO 054-022				
EQUIF	PMENT USAGE REPORT								
EQUIPMENT		S	STATUS HO	URS					
TYPE,	ID NO. OR	IN USE	IDLE		(IF IN USE)				
MODEL NO.	SERIAL NO.			REPAIR					
Pick-up Truck	22602530	12	0	N/A	Escorting/Material Support				
Caterpillar 10-14T Excavator	S/N CBA01373	12	0	N/A	DMM Screening				
Ingersoll-Rand Wheel Loader	S/N 121035	12	0	N/A	DMM Screening				
Caterpillar 10-14T Excavator	S/N CAE01761	12	0	N/A	DMM Screening				
Ingersoll-Rand Wheel Loader	S/N 121033	12	0	N/A	DMM Screening				
			•						

CONTRACTOR	PRODUCTION REPOR	RT			
	L SHEETS IF NECESS	,		September	6, 2007
	TITLE AND LOCATION			Report No	
N62472-03-D-0057	CTO 054 - DMM Scree			CTO 054	-021
CONTRACTOR		SUPERINTE			
Tetra Tech NUS, Inc AM WEATHER	PM WEATHER	NAME: Charl		MINI	Deia
Sunny	Sunny		MAX 80	MIN 61	Rain 0.0
Work Perform			00	01	0.0
WOIK FEIIOIII	EMPLOYER	NUMBER	TRA	DE	HRS
The following work was accomplished:	TtEC	1	Site Manager	DL	8
Continue DMM screening activities on Trestle 2	TtEC	1	Field Engineer		12
Continue Divini Screening activities on Trestie 2	TtEC	1	UXO SO/QC		12
	TtEC	4	Operating Engi	neere	48
	TtEC	4	Laborers	110013	48
	TtEC	1	SUXOS		12
	TtNUS	6	UXO Techs		72
	TUNUS	0	UNO Techs		12
Subs:					
Was a Job Safety meeting held this date?		XYes	Total work hours	3	
JOB (If yes attach copy of minutes)			on job site this da		212.0
SAFETY Were there any lost time accidents this date?		X No	Cumulative Total		
(If yes attach copy of OSHA report)			hours from previo		2,834.0
			start of construct		3.046.0
Was trenching / scaffold / HV electrical ? High work done		Yes		ЮП	3,040.0
(If Yes attach statements or checklist showing inspection performed)			<u> </u>		
Was Hazardous Material / Waste released into the environment?					
(If Yes attach description of incident and proposed action)		Yes	XNo		
List of Actions taken today / safety inspections conducted.					
Coo Doily Cofety Deport					
See Daily Safety Report					
Equipment / material received today to be incorporated in job.					
See Equipment Usage Report and Material Received Report					
Construction equipment on job site today, including number of hours used today.					
See Equipment Heads Depart					
See Equipment Usage Report					
Remarks					
Approximately 309 CY screened this date					
Total to date = 3002 CY					
DMM finds this date = 0					
Total to date = 1	Maran -	Than	A	9/6/0	7
	Contractor / S	Superintende	nt	Date	

Tetra Tech NUS, Inc	DATE:	9/6/2007	CTO 054-02	1	Page <u>1</u> of <u>2</u>	
Construction Quality Control Report	NTRACT: N62472-03-D-0057					
	Project: NWS Earle DMM Screening Phase II					
Client: U.S. Navy		NAVFAC Spec: N/A				
Location: NWS Earle		k Order: 054				
Subcontractor's: See Daily Production Report	Visitors to Si					
l	Min Temp	61	Max Temp	80	Sunny	
FIELD INSPECTIONS PERFORMED:	Will Tollip	_	and Paragraph(s		Curry	
I			Work Plan	<u> </u>		
Continue DMM screening activities on Trestle 2			WOIK Plan		<u> </u>	
2 0						
3 0						
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2 0 3 0 4 0 5 0 6 0 7 0 8 0						
DOCUMENTATION SUBMITTED					•	
1 None.						
2 3						
DOCUMENTATION RECEIVED						
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1 None 2 3 2						
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_	ORK ITEMS CORRE	CTED TODA	Y	DAT	E IDENTIFIED	
1. None 1. No						
2. None 2. No	ne					
3. None 3. No	ne					
V = Verified - Confirmed by evidence that function or	r requirements are tr	ıe				
W = Witnessed - Personal observation while task's)	or test's) are perform	ed				
P = Personal performance of task's) or function's)						
CQC REMARKS:						
See Daily Quality Control Report for this date						
On behalf of the contractor, I certify that this report is co						
material used and work performed during the reporting p			ntract			
drawings and specifications to the best of my knowledge	e, except as noted in	the report.	-			
			040			
		SIGNED:	J.1. Le	m	rem	
COVERNMENT OF ALL ITY ASSURANCE DEPORT.			V	NAME		
GOVERNMENT QUALITY ASSURANCE REPORT;						
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:						
TEM THE PROPERTY OF THE REPORT.	•					

Tetra Tech NUS, Inc

Construction Quality	Control Report	Contract Task Order: 054	CTO 054-021	PAGE <u>2</u> OF <u>2</u>
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION
		SPECIFICATION SECTION	PREPARATORY	VERIFIED
1	Continue DMM screening activities on Trestle 2	Work Plan	INITIAL	WITNESSED
		PARAGRAPH	FOLLOW UP	PERFORMED
DETAILS OF ACTIVITIES	S:			
		SECTION:	PREPARATORY	VERIFIED
2	0		INITIAL	WITNESSED
		PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACTIVITIES	S:			
		SECTION:	PREPARATORY	VERIFIED
3	0		INITIAL	WITNESSED
DETAILS OF ACTIVITIES		PARAGRAPH:	FOLLOW UP	PERFORMED
		SECTION:	PREPARATORY	VERIFIED
4	0	PARAGRAPH:	INITIAL FOLLOW UP	WITNESSED PERFORMED
DETAILS OF ACTIVITIES	S:	. 740 (610 411)		
		leretion.	DDEDARATORY	VEDICE.
_	0	SECTION:	PREPARATORY	VERIFIED
5	U	PARAGRAPH:	INITIAL FOLLOW UP	WITNESSED PERFORMED
DETAILS OF ACTIVITIES	S:	FARAGRAFN.	- OLLOW O	- I EN GIAVILE
		SECTION:	PREPARATORY	VERIFIED
6	0		INITIAL	WITNESSED
· ·		PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACTIVITIES	S:			
		SECTION:	PREPARATORY	VERIFIED
7	0		INITIAL	WITNESSED
		PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACTIVITIES	S:			
		SECTION:	PREPARATORY	VERIFIED
8	0	DADACDADH:	INITIAL FOLLOW UP	WITNESSED PERFORMED
DETAILS OF ACTIVITIES	e ·	PARAGRAPH:	FULLOW UP	FENFORWIED
DETAILS OF ACTIVITIES				

	tra Tech NUS, Inc	9/6/2007 CTO 054-021					
Da	ily Safety Report	CONTRACT:N					
		Project: NWS Earle DMM Screening Phase II					
	ent: U.S. Navy	NAVFAC Spec					
	cation: NWS Earle	Contract Task					
Sul	bcontractor(s): See Daily Production Report		: See QC Repo	rt			
	Weather	MIN	MAX				
		61	80	Sunny			
	WORK ACTIVITY		LEV	EL OF PROTECTION			
1	Continue DMM screening activities on Trestle 2			D			
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6	0						
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AIF	R MONITORING RESULTS :						
No	ne						
PE	RSONNEL ON SITE :						
Tha	axton, Jennen, Stanfield, Kosces, Green, Yost, McNamara,	, Massett, Reard	on, Cocchiola,				
	rni, Abbruzzese, Alder, Dummitt, Smith, Cates, Soha, Clem						
DA	ILY INSPECTIONS :						
	neral observations of the work activites listed above.						
	Total observations of the Work activities helea above.						
MC	ONITORING EQUIPMENT USED :						
NA							
INA							
^^	CIDENTS OR BREACH OF PROCEDURES :						
No	16						
	2000						
	YSICAL CONDITION OF WORKERS :						
Go	od						
RE	MARKS:						
				7:00			
			SIGNED: 5	7. German			

		CTO 054-021			
	СТО				
	NA	Sheet <u>1</u> Of <u>1</u>			
		9/6/2007			
Item No.	Brief Description of Material Received	Legend	Shipping Document ID Number	Transportation / Supplier Name	Comments
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1	Tetra Tech NUS, Inc				
Re	medial Action Contract				9/6/2007
Co	ntract Task Order: 054				CTO 054-021
EQUIF	PMENT USAGE REPORT				
EQUIPMENT		S	STATUS HC	URS	
TYPE,	ID NO. OR	IN USE	IDLE		(IF IN USE)
MODEL NO.	SERIAL NO.			REPAIR	
Pick-up Truck	22602530	12	0	N/A	Escorting/Material Suppor
Caterpillar 10-14T Excavator	S/N CBA01373	12	0	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121035	12	0	N/A	DMM Screening
Caterpillar 10-14T Excavator	S/N CAE01761	12	0	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121033	12	0	N/A	DMM Screening

	CONTRAC	TOR PRODUCTION REPO	ORT			
	(ATTACH ADDITI	ONAL SHEETS IF NECES	SARY)		September	
CONTRACT NUMBER		TITLE AND LOCATION			Report N	
N62472-03-D-0057		CTO 054 - DMM Scre			CTO 054	1-020
CONTRACTOR			SUPERINTE			
Tetra Tech NUS, Inc AM WEATHER		PM WEATHER	NAME: Char	MAX	MINI	Doin
Sunny		Sunny		77	MIN 63	Rain 0.0
	Work Per	formed Today			- 00	0.0
	WORLE	EMPLOYER	NUMBER	TRA	DE	HRS
The following work was	accomplished:	TtEC	1	Site Manager		12
Continue DMM screenin	•	TtEC	1	Field Engineer		9
	ved from Testle by WMI after TTEC shift	TtEC	1	UXO SO/QC		12
or o	Tod nom rooms by thin and the comm	TtEC	4	Operating Engi	ineers	48
		TtEC	4	Laborers		48
		TtEC	1	SUXOS		12
		TtNUS	6	UXO Techs		72
		11100		CAC TOOLS		
Subs:						
JOB	Was a Job Safety meeting held this date?		XYes	Total work hours		242.0
SAFETY	(If yes attach copy of minutes) Were there any lost time accidents this date?		X No	on job site this di Cumulative Tota		213.0
SAFEII	(If yes attach copy of OSHA report)		<u> </u>	hours from previ		2,621.0
	(ii yoo alaasii oopy ol oo ii ii i oopoliy			Total work hours	•	2,020
	ı			start of construct	tion	2,834.0
Was trenching / scaffold	/ HV electrical ? High work done		Yes	X No		
	s or checklist showing inspection performed)					
	I / Waste released into the environment?		V	V Na		
	n of incident and proposed action) ay / safety inspections conducted.		Yes	XNo		
LIST OF ACTIONS TAKEN TOO	ay / salety inspections conducted.					
See Daily Safety Report						
Equipment / material red	ceived today to be incorporated in job.					
C	Danast and Material Danasinad Danast					
See Equipment Usage F	Report and Material Received Report					
Construction equipment	on job site today, including number of hours used today.					
	_					
See Equipment Usage F	Report					
Remarks						
Approximately 310 CY s	creened this date					
Total to date =	2692 CY	-				
DMM finds this date =	0					
Total to date =	1	//aras	Than	Pan	9/5/0	)7
		Contractor /	Superintende	nt	Date	

Tetra Tech NUS, Inc	DATE:	9/5/2007	CTO 054-02	0	Page <u>1</u> of <u>2</u>
Construction Quality Control Report		NTRACT: N62472-03-D-0057			
The second secon			Screening Phase	П	
Client: U.S. Navy	NAVFAC Spec: N/A				
Location: NWS Earle	Contract Tas				
Subcontractor's: See Daily Production Report	Visitors to Sit				
Oubcontractor 3. See Daily 1 Toddetion Report	Min Temp	63	Max Temp	77	Sunny
FIELD INSPECTIONS PERFORMED:	Mill Lemb		-		Suring
			and Paragraph(s)	<u> </u>	
1 Continue DMM screening activities on Trestle 2		\	Work Plan		
2 Screened material removed from Testle by WMI after TTE	EC shift		N/A		
3 0					
4 0					
5 0					
6 0					
<ul> <li>Screened material removed from Testle by WMI after TTE</li> <li>0</li> <li>0</li> <li>0</li> <li>0</li> <li>0</li> <li>0</li> <li>0</li> <li>0</li> <li>0</li> <li>8</li> <li>0</li> </ul>					
7 0					
DOCUMENTATION SUBMITTED					
1 None.					
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DOCUMENTATION RECEIVED					
1 None					
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1 None 2 3 2					
	ITEMS CORRE	CTED TODA	Y	DAT	E IDENTIFIED
1. None 1. None					
2. None 2. None					
3. None 3. None					
V = Verified - Confirmed by evidence that function or requ					
W = Witnessed - Personal observation while task's) or tes	st's) are perform	ed			
P = Personal performance of task's) or function's)					
CQC REMARKS:					
See Daily Quality Control Report for this date					
On behalf of the contractor, I certify that this report is complete	te and correct a	nd equipment	and		
material used and work performed during the reporting period					
drawings and specifications to the best of my knowledge, exc	·-				
			nan		
		SIGNED:	4.T. Le	m	cen
		-	/ /	NAME	
GOVERNMENT QUALITY ASSURANCE REPORT;					
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:					

Tetra Tech NUS. Inc

Construction Qua	lity Control Report	Contract Task Order: 054	CTO 054-020	PAGE <u>2</u> OF <u>2</u>
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION
1	Continue DMM screening activities on Trestle 2	SPECIFICATION SECTION Work Plan	PREPARATORY INITIAL	VERIFIEDWITNESSED
DETAILS OF ACTIV	ITIFS:	PARAGRAPH	FOLLOW UP	PERFORMED
		SECTION:	PREPARATORY	VERIFIED
2	Screened material removed from Testle by WMI after TTEC shift	N/A	INITIAL	WITNESSED
DETAIL 0 05 40TH	77.50	PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACTIV	IIIES:			
		SECTION:	PREPARATORY	VERIFIED
3	0		INITIAL	WITNESSED
		PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACTIV	IIIES.			
	0	SECTION:	PREPARATORY	VERIFIED
4	0	PARAGRAPH:	INITIAL FOLLOW UP	WITNESSED PERFORMED
5	0	SECTION:	PREPARATORY INITIAL	VERIFIED
3	Ç	PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACTIV	ITIES :	SECTION:	PREPARATORY	VERIFIED
6	0		INITIAL	WITNESSED
		PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACTIV	ITIES :			
		SECTION:	PREPARATORY	VERIFIED
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DETAIL 0 05 4 5===	77.50	PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACTIV	IIIES:			
		SECTION:	PREPARATORY	VERIFIED
8	0	PARAGRAPH:	INITIAL FOLLOW UP	WITNESSED PERFORMED
DETAILS OF ACTIV	ITIES:	i Alviolai II.		

	tra Tech NUS, Inc	9/5/2007 CTO 054-020			
Da	ily Safety Report	CONTRACT:N			
				reening Phase II	
	ent: U.S. Navy	NAVFAC Spe			
	cation: NWS Earle	Contract Task			
Su	bcontractor(s): See Daily Production Report		e: See QC Repo	rt	
	Weather	MIN	MAX		
		63	77	Sunny	
	WORK ACTIVITY		LEV	EL OF PROTECTION	
1	Continue DMM screening activities on Trestle 2			D	
2	Screened material removed from Testle by WMI after TTE	EC shift		N/A	
3	0				
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5	0				
6	0				
7	0				
8	0				
AIF	R MONITORING RESULTS :				
No	ne				
PΕ	RSONNEL ON SITE :				
Tha	axton, Jennen, Stanfield, Kosces, Green, Yost, McNamara	a, Massett, Reard	lon, Cocchiola,		
Fo	rni, Abbruzzese, Alder, Dummitt, Smith, Cates, Soha, Clen	nent			
DΑ	ILY INSPECTIONS :				
Ge	neral observations of the work activites listed above.				
MC	ONITORING EQUIPMENT USED :				
NΑ					
AC	CIDENTS OR BREACH OF PROCEDURES :				
No					
PΗ	YSICAL CONDITION OF WORKERS :				
Go	od				
RE	MARKS:				
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			SIGNED:	7. Jennen	
			/	1	

		Totra	Tech NUS, Inc		CTO 054-020
	СТО	054 - DMM Sc	reening Phase II, NWS Earle	9	
	NA NA	Sheet <u>1</u> Of <u>1</u>			
		9/5/2007			
Item	Brief Description of	Legend	RECEIVING REPORT Shipping Document	Transportation / Supplier	
No.	Material Received		ID Number	Name	Comments
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Т	etra Tech NUS, Inc							
	Remedial Action Contract							
Coi	ntract Task Order: 054				CTO 054-020			
EQUIP	MENT USAGE REPORT							
EQUIPMENT		S	STATUS HO	URS				
TYPE,	ID NO. OR	IN USE	IDLE		(IF IN USE)			
MODEL NO.	SERIAL NO.			REPAIR				
Pick-up Truck	22602530	12	0	N/A	Escorting/Material Support			
Caterpillar 10-14T Excavator	S/N CBA01373	12	0	N/A	DMM Screening			
Ingersoll-Rand Wheel Loader	S/N 121035	12	0	N/A	DMM Screening			
Caterpillar 10-14T Excavator	S/N CAE01761	12	0	N/A	DMM Screening			
Ingersoll-Rand Wheel Loader	S/N 121033	12	0	N/A	DMM Screening			

	CONTRA	CTOR PRODUCTION REPO	ORT			
	(ATTACH ADDI	TIONAL SHEETS IF NECES			September	
CONTRACT NUMBER		TITLE AND LOCATIO			Report N	
N62472-03-D-0057		CTO 054 - DMM Scre			CTO 054	1-019
CONTRACTOR Tetra Tech NUS, Inc			SUPERINTE NAME: Char			
AM WEATHER		PM WEATHER	TV IVIE. Ona	MAX	MIN	Rain
Sunny		Sunny		84	64	0.0
	Work Pe	erformed Today				<u> </u>
		EMPLOYER	NUMBER	TRA	DE	HRS
The following work was	accomplished:	TtEC	1	Site Manager		12
Continue DMM screening	g activities on Trestle 2	TtEC	1	Field Engineer		12
Flat tire on loader on So	uth end of pier	TtEC	1	UXO SO/QC		12
Spare put on and damag	ged tire taken offsite for repair	TtEC	4	Operating Engi	ineers	48
Unknown item found du	ring screening operations	TtEC	4	Laborers		48
Unknown item taken by	Navy EOD for potential identification	TtEC	1	SUXOS		12
		TtNUS	6	UXO Techs		72
Subs:						
	Was a Job Safety meeting held this date?		X Yes	Total work hours	S	
JOB	(If yes attach copy of minutes)			on job site this d		216.0
SAFETY	Were there any lost time accidents this date?		X No	Cumulative Tota	l of work	
	(If yes attach copy of OSHA report)			hours from previ	•	2,405.0
				Total work hours		0.004.0
\\/ turnelsine /ffeld	/IIV/ ala atrical 2 High wards days		V	start of construct	tion	2,621.0
	/ HV electrical ? High work done sor checklist showing inspection performed)		Yes	X No		
·	I / Waste released into the environment?					
(If Yes attach description	n of incident and proposed action)		Yes	XNo		
List of Actions taken tod	ay / safety inspections conducted.					
O D - 1 - O - ( - ( - D						
See Daily Safety Report						
Equipment / material red	eived today to be incorporated in job.					
See Equipment Usage F	Report and Material Received Report					
Construction aguinment	on job site today, including number of hours used today.					
Construction equipment	on job site today, including number of hours used today.					
See Equipment Usage F	Report					
Remarks						
Approximately 273 CY s	creened this date					
Total to date =	2382 CY					
DMM finds this date =	0					
Total to date =	1	//anas	Tha	A	9/4/0	)7
. 1.0. 10 0010 -		Contractor /	Superintende	nt	Date	
		/				

Te	tra Tech NUS, Inc	DATE:	9/4/2007	CTO 054-01	9	Page <u>1</u> of <u>2</u>
			ONTRACT: N62472-03-D-0057			
	, , , , , , , , , , , , , , , , , , , ,			Screening Phase	II	
Cli	ent: U.S. Navy	NAVFAC Spec: N/A				
	cation: NWS Earle	Contract Tas				
Su	bcontractor's: See Daily Production Report	Visitors to Sit	e:			
	·	Min Temp	64	Max Temp	84	Sunny
FII	ELD INSPECTIONS PERFORMED:	•	Section	and Paragraph(s	)	
1	Continue DMM screening activities on Trestle 2			Work Plan		
2	Flat tire on loader on South end of pier			N/A		
3	·					
3 4	Spare put on and damaged tire taken offsite for repair			N/A		
	Unknown item found during screening operations			N/A		
5 6 7	Unknown item taken by Navy EOD for potential identification	tion		N/A		
6	0					ļ
7 8	0					
	0					
1	None.					
	INORIE.					
2						
ט ר	I DCUMENTATION RECEIVED					
	None					
2	TNOTE .					
1 2 3 2						
2						
	WORK ITEMS IDENTIFIED TODAY REWORK	ITEMS CORRE	CTED TODA	Y	DAT	E IDENTIFIED
	None 1. None					
2.	None 2. None					
3.	None 3. None					
	V = Verified - Confirmed by evidence that function or requ	uirements are tru	ie			
	W = Witnessed - Personal observation while task's) or tes	st's) are perform	ed			
	P = Personal performance of task's) or function's)					
	C REMARKS:					
Se	e Daily Quality Control Report for this date					
Or	habalf of the contractor. I cortify that this report is comple	to and correct a	ad aquinmant	and		
	behalf of the contractor, I certify that this report is comple terial used and work performed during the reporting period					
	awings and specifications to the best of my knowledge, exc			illiact		
u i c	wings and opcomoducing to the boot of my knowledge, oxe	opt do notod in	то горога	n.m		
			SIGNED:	J.T. Le	in	ien.
					NAME	
G	OVERNMENT QUALITY ASSURANCE REPORT;					
RE	MARKS AND/OR EXCEPTIONS TO THIS REPORT:					
L						

Tetra Tech NUS. Inc

Construction Quali		Contract Task Order: 054	CTO 054-019	PAGE <u>2</u> OF <u>2</u>
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION
1	Continue DMM screening activities on Trestle 2	SPECIFICATION SECTION Work Plan	PREPARATORY INITIAL	VERIFIED WITNESSED
'	Continue Divilvi screening activities on Trestie 2	PARAGRAPH	FOLLOW UP	PERFORMED
DETAILS OF ACTIVIT	TIES:	<b>.</b>		_ <del></del>
		SECTION:	PREPARATORY	VERIFIED
2	Flat tire on loader on South end of pier	N/A	INITIAL FOLLOW UP	VERNIEDWITNESSEDPERFORMED
DETAILS OF ACTIVIT	TIES:	PARAGRAPH:	FOLLOW UP	PERFORMED
		SECTION:	PREPARATORY	VERIFIED
3	Spare put on and damaged tire taken offsite for repair	N/A	INITIAL FOLLOW UP	WITNESSED PERFORMED
DETAILS OF ACTIVIT	TIES :	PARAGRAPH:	POLLOW OF	FERFORIVIED
DETAILS OF ASTRO				
		SECTION:	PREPARATORY	VERIFIED
4	Unknown item found during screening operations	N/A	INITIAL	WITNESSED
DETAILS OF ACTIVIT		PARAGRAPH:	FOLLOW UP	PERFORMED
		SECTION:	PREPARATORY	VERIFIED
5	Unknown item taken by Navy EOD for potential identification	N/A	INITIAL	WITNESSED
DETAILS OF ACTIVIT	TIEC.	PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACTIVIT	HES:			
		SECTION:	PREPARATORY	VERIFIED
6	0		INITIAL	WITNESSED
		PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACTIVIT	TIES:			
T		SECTION:	PREPARATORY	VERIFIED
7	0		INITIAL	WITNESSED
		PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACTIVIT	TIES:			
		SECTION:	PREPARATORY	VERIFIED
8	0	DARACRAPH:	INITIAL FOLLOW UP	WITNESSED PERFORMED
DETAILS OF ACTIVIT	TIES ·	PARAGRAPH:	I OLLOW UP	F LINI ONWILD
İ				

	tra Tech NUS, Inc	9/4/2007 CTO 054-019					
Da	ily Safety Report	CONTRACT:N62472-03-D-0057					
		Project: NWS Earle DMM Screening Phase II					
	ent: U.S. Navy	NAVFAC Spec: N/A					
_	cation: NWS Earle	Contract Task Order: 054					
Su	bcontractor(s): See Daily Production Report		: See QC Repo	rt			
	Weather	MIN	MAX				
		64	84	Sunny			
	WORK ACTIVITY		LEV	EL OF PROTECTION			
1	Continue DMM screening activities on Trestle 2			D			
2	Flat tire on loader on South end of pier			D			
3	Spare put on and damaged tire taken offsite for repair			D			
4	Unknown item found during screening operations	an .		D D			
5 6	Unknown item taken by Navy EOD for potential identification	On		ט			
7	0						
8	0						
	R MONITORING RESULTS :						
No							
INO	ile						
PF	RSONNEL ON SITE :						
	axton, Jennen, Stanfield, Kosces, Green, Yost, McNamara,	Massett Reard	lon Cocchiola				
	rni, Abbruzzese, Alder, Dummitt, Smith, Cates, Soha, Clem		iori, Oocciliola,				
	Til, 718514223305, 711431, Dallimitt, Official, Catalog, Corta, Ciori	10111					
Ne	w UXO tech Clement began this date						
	The state to the state of the s						
DA	AILY INSPECTIONS :						
	eneral observations of the work activites listed above.						
MC	ONITORING EQUIPMENT USED :						
NA							
AC	CIDENTS OR BREACH OF PROCEDURES :						
No	ne						
PH	YSICAL CONDITION OF WORKERS :						
Go	od						
RE	MARKS:						
			OLONED (	190			
			SIGNED:	1.1. Jenne			
			×				

		Tetra	Tech NUS, Inc		CTO 054-019
	CTC	1			
	NA	Sheet <u>1</u> Of <u>1</u>			
		9/4/2007			
Item No.	Brief Description of Material Received	Legend	Shipping Document ID Number	Transportation / Supplier Name	Comments
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
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39					_

Т	etra Tech NUS, Inc							
Rei	Remedial Action Contract							
Coi	ntract Task Order: 054				CTO 054-019			
EQUIP	MENT USAGE REPORT							
EQUIPMENT		S	STATUS HO	URS				
TYPE,	ID NO. OR	IN USE	IDLE		(IF IN USE)			
MODEL NO.	SERIAL NO.			REPAIR				
Pick-up Truck	22602530	12	0	N/A	Escorting/Material Support			
Caterpillar 10-14T Excavator	S/N CBA01373	12	0	N/A	DMM Screening			
Ingersoll-Rand Wheel Loader	S/N 121035	11	1	N/A	DMM Screening			
Caterpillar 10-14T Excavator	S/N CAE01761	12	0	N/A	DMM Screening			
Ingersoll-Rand Wheel Loader	S/N 121033	12	0	N/A	DMM Screening			

	CONTRAC	TOR PRODUCTION REPO	DRT			
	(ATTACH ADDITI	ONAL SHEETS IF NECES	SARY)		August 31	, 2007
CONTRACT NUMBER		TITLE AND LOCATION	N		Report N	umber
N62472-03-D-0057		CTO 054 - DMM Scre	ening Phase II,	NWS Earle	CTO 054	<b>1-018</b>
CONTRACTOR			SUPERINTE			
Tetra Tech NUS, Inc			NAME: Char			
AM WEATHER		PM WEATHER		MAX	MIN	Rain
Sunny		Sunny		81	64	0.0
	Work Peri	formed Today				
		EMPLOYER	NUMBER	TRA	DE	HRS
The following work was	·	TtEC	1	Site Manager		8
Continue DMM screening	g activities on Trestle 2	TtEC	1	Field Engineer		8
Flat tire on loader on So	uth end of pier	TtEC	1	UXO SO/QC		8
Spare put on and damag	ged tire taken offsite for repair	TtEC	4	Operating Eng	ineers	32
		TtEC	4	Laborers		32
		TtEC	1	SUXOS		8
		TtNUS	5	UXO Techs		40
Subs:						
	<del>.</del>					
	Was a Job Safety meeting held this date?		X Yes	Total work hours	e	
JOB	(If yes attach copy of minutes)		X163	on job site this d		136.0
SAFETY	Were there any lost time accidents this date?		X No	Cumulative Tota		100.0
5/11 Z 1 1	(If yes attach copy of OSHA report)			hours from previ		2,269.0
				Total work hour	•	
	1			start of construct	tion	2,405.0
Was trenching / scaffold	/ HV electrical ? High work done		Yes	X No		
	s or checklist showing inspection performed)					
	I / Waste released into the environment?					
	n of incident and proposed action)		Yes	XNo		
List of Actions taken tod	ay / safety inspections conducted.					
Con Doily Cofety Benert						
See Daily Safety Report						
Equipment / material red	ceived today to be incorporated in job.					
Equipment / material rec	lerved today to be incorporated in job.					
See Equipment Usage F	Report and Material Received Report					
	·					
Construction equipment	on job site today, including number of hours used today.					
See Equipment Usage F	Report					
Remarks						
Approximately 110 CY s	creened this date					
Total to date =	2109 CY					
DMM finds this date =	0					
Total to date =	1	//asas	Tha	P	8/31/	07
. Star to date =	•	1/200	Companie			
		/ Contractor /	Superintende	nt	Date	

Te	tra Tech NUS, Inc	DATE:	8/31/2007	CTO 054-01	8	Page <u>1</u> of <u>2</u>
			N62472-03-			
				Screening Phase	II	
Cli	lient: U.S. Navy NAVFAC Spec: N/A					
	cation: NWS Earle		k Order: 054			
Su	bcontractor's: See Daily Production Report	Visitors to Si	te:			
		Min Temp	64	Max Temp	81	Sunny
FII	LD INSPECTIONS PERFORMED:		Section	and Paragraph(s	)	
1	Continue DMM screening activities on Trestle 2			Work Plan	<u></u>	
_	Flat tire on loader on South end of pier			N/A		
_	·					
3	Spare put on and damaged tire taken offsite for repair			N/A		
4	0					
5	0					
2 3 4 5 6 7	0					
7	0					
	0					
1	None.					
	None.					
2						
o D	I DCUMENTATION RECEIVED					
	None					
2	None					
1 2 3 2						
2						
	WORK ITEMS IDENTIFIED TODAY REWORI	K ITEMS CORRE	CTED TODA	Υ	DAT	E IDENTIFIED
1.	None 1. None	TOTAL CONTRACT	.0125 105/1	•	1	2 10 2 1 1 1 1 2 5
	None 2. None					
3.	None 3. None					
	V = Verified - Confirmed by evidence that function or red	quirements are tr	ıe			
	W = Witnessed - Personal observation while task's) or to	est's) are perform	ed			
	P = Personal performance of task's) or function's)					
CC	C REMARKS:					
Se	e Daily Quality Control Report for this date					
0	half of the control to have the this control to some			I		
	behalf of the contractor, I certify that this report is complete in least and work performed during the reporting position					
	terial used and work performed during the reporting perions wings and specifications to the best of my knowledge, ex	-		iliaci		
uic	wings and specifications to the best of my knowledge, ex	Acept as noted in	the report.	a.m		
			SIGNED:	J.T. Le	un	ien.
				/ /	NAME	
GC	OVERNMENT QUALITY ASSURANCE REPORT;					
RE	MARKS AND/OR EXCEPTIONS TO THIS REPORT:					
L						

Tetra Tech NUS, Inc

Construction Quality		Contract Task Order: 054	CTO 054-018	PAGE <u>2</u> OF <u>2</u>
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION
1	Continue DMM screening activities on Trestle 2	SPECIFICATION SECTION Work Plan	PREPARATORY INITIAL	VERIFIEDWITNESSED
DETAILS OF ACTIVITI	Ee ·	PARAGRAPH	FOLLOW UP	PERFORMED
DETAILS OF ASTRON				
		SECTION:	PREPARATORY	VERIFIED
2	Flat tire on loader on South end of pier	N/A	INITIAL	WITNESSED
DETAILS OF ACTIVITI	FS ·	PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACTIVITY				
		SECTION:	PREPARATORY	VERIFIED
3	Spare put on and damaged tire taken offsite for repair	N/A	INITIAL	WITNESSED
		PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACTIVITI				
	0	SECTION:	PREPARATORY	VERIFIED
4	0	PARAGRAPH:	INITIAL FOLLOW UP	WITNESSED PERFORMED
_		SECTION:	PREPARATORY	VERIFIED
5	0	PARAGRAPH:	INITIAL FOLLOW UP	WITNESSED PERFORMED
DETAILS OF ACTIVITI	ES:	SECTION:	PREPARATORY	VERIFIED
6	0	ozonow.	INITIAL	WITNESSED
		PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACTIVITI	ES:			
		SECTION:	PREPARATORY	VERIFIED
7	0		INITIAL	WITNESSED
DETAILS OF ACTIVITIE	FS:	PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACTIVITY				
		SECTION:	PREPARATORY	VERIFIED
8	0	PARAGRAPH:	INITIAL FOLLOW UP	WITNESSED PERFORMED
DETAILS OF ACTIVITIE	ES:	FARAGRAFII.	I OLLOW UP	- I EIN GRIVIED

	ra Tech NUS, Inc	8/31/20		CTO 054-018			
Dai	ly Safety Report		:N62472-03-D-00				
			Project: NWS Earle DMM Screening Phase II				
	ent: U.S. Navy		NAVFAC Spec: N/A				
	eation: NWS Earle		Contract Task Order: 054				
Suc	ocontractor(s): See Daily Production Report		te: See QC Repo	ort			
	Weathe		MAX				
		64	81	Sunny			
-	WORK ACTIVITY		LEV	/EL OF PROTECTION			
	Continue DMM screening activities on Trestle 2			D			
	Flat tire on loader on South end of pier Spare put on and damaged tire taken offsite for repair			D 			
-	O Spare put on and damaged the taken onsite for repair			D D			
	0						
	0						
-	0						
	0						
_	MONITORING RESULTS :		•				
Nor							
1401							
PE	RSONNEL ON SITE :						
	axton, Jennen, Stanfield, Kosces, Green, Yost, McNam	ara. Massett. Rea	rdon. Cocchiola.				
	ni, Abbruzzese, Alder, Dummitt, Smith, Cates, Soha	<u>a.a,a,a.</u>					
DAI	ILY INSPECTIONS :						
Ger	neral observations of the work activites listed above.						
See	weekly Health and Safety Report						
MO	NITORING EQUIPMENT USED :						
NA							
AC	CIDENTS OR BREACH OF PROCEDURES :						
Nor	ne ne						
PH	YSICAL CONDITION OF WORKERS :						
God	od						
REI	MARKS:						
			SIGNED:	7. P. Jennen			
			SIGNED.	1.1. Jennen			
			3				

		Tetra <sup>-</sup>	Tech NUS, Inc		CTO 054-018
	СТС	054 - DMM Sci	reening Phase II, NWS Earle T NO. N62472-03-D-0057	е	
	N.	Sheet <u>1</u> Of <u>1</u>			
		8/31/2007			
Item	Brief Description of	Legend	RECEIVING REPORT Shipping Document	Transportation / Supplier	
No.	Material Received		ID Number	Name	Comments
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
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14					
15					
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		+ +			
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Т	etra Tech NUS, Inc							
Rei	Remedial Action Contract							
Coi	ntract Task Order: 054				CTO 054-018			
EQUIP	MENT USAGE REPORT							
EQUIPMENT		S	STATUS HO	URS				
TYPE,	ID NO. OR	IN USE	IDLE		(IF IN USE)			
MODEL NO.	SERIAL NO.			REPAIR				
Pick-up Truck	22602530	8	0	N/A	Escorting/Material Support			
Caterpillar 10-14T Excavator	S/N CBA01373	8	0	N/A	DMM Screening			
Ingersoll-Rand Wheel Loader	S/N 121035	6	2	N/A	DMM Screening			
Caterpillar 10-14T Excavator	S/N CAE01761	8	0	N/A	DMM Screening			
Ingersoll-Rand Wheel Loader	S/N 121033	8	0	N/A	DMM Screening			

	CONTRAC	TOR PRODUCTION REPO	DRT			
	(ATTACH ADDIT	ONAL SHEETS IF NECES	SARY)		August 30	, 2007
CONTRACT NUMBER		TITLE AND LOCATION			Report N	
N62472-03-D-0057		CTO 054 - DMM Scre			CTO 054	1-017
CONTRACTOR			SUPERINTE			
Tetra Tech NUS, Inc AM WEATHER		PM WEATHER	NAME: Char		MINI	Dain
Sunny		Sunny		MAX 84	MIN 62	Rain 0.0
Curriny	Work Por	formed Today		07	ÜŽ.	0.0
	WOIK FEI	EMPLOYER	NUMBER	TRA	DE	HRS
The following work was	accomplished:	TtEC	1	Site Manager	<u> </u>	12
Continue DMM screenin	•	TtEC	1	Field Engineer		12
Flat tire on loader on So	-	TtEC	1	UXO SO/QC		12
Tire plugged and loader		TtEC	4	Operating Eng	ingers	48
The plugged and loader	back in operation	TtEC	3	Laborers	110013	36
		TtEC	1	SUXOS		12
		TtNUS	5	UXO Techs		60
		111103	5	UNO TECHS		00
Subs:						
	Was a Job Safety meeting held this date?		XYes	Total work hours	S	
JOB	(If yes attach copy of minutes)			on job site this d		192.0
SAFETY	Were there any lost time accidents this date?		X No	Cumulative Tota		
	(If yes attach copy of OSHA report)			hours from previ		2,077.0
				Total work hours start of construct		2,269.0
Was tranching / scaffold	/ HV electrical ? High work done		Yes		.1011	2,269.0
	s or checklist showing inspection performed)		165	X NO		
	I / Waste released into the environment?					
(If Yes attach description	n of incident and proposed action)		Yes	XNo		
List of Actions taken tod	ay / safety inspections conducted.					
0 0 0 0 0 0 0						
See Daily Safety Report						
Fauinment / material red	eived today to be incorporated in job.					
Equipment / material rec	cover today to be incorporated in job.					
See Equipment Usage F	Report and Material Received Report					
Construction equipment	on job site today, including number of hours used today.					
0 = : =						
See Equipment Usage F	Report					
Remarks						
Romano						
Approximately 330 CY s	creened this date					
Total to date =	1999 CY	_				
DMM finds this date =	0					
Total to date =	1	//aras	Than	R	8/30/	07
		Contractor	Superintende	nt	Date	
		Contractor /	Superintende	i it	Dale	

Te	tra Tech NUS, Inc	DATE:		8/30/2007	CTO 054-01	17	Page <u>1</u> of <u>2</u>
	onstruction Quality Control Report		RACT: N62472-03-D-0057				
ľ	non-uonon quanty conner respon				Screening Phase	 e	
Cli	ent: U.S. Navy	NAVFAC					
	cation: NWS Earle			Order: 054			
_	bcontractor's: See Daily Production Report	Visitors to					
Ou	beomitacions. See Daily Froduction Report	Min Ten		62	Max Temp	84	Sunny
-11	ELD INSPECTIONS PERFORMED:	WIIII I CI	пр		-		Suring
	I				and Paragraph(s	5)	
1	Continue DMM screening activities on Trestle 2				Work Plan		
2	Flat tire on loader on South end of pier				N/A		
3	Tire plugged and loader back in operation				N/A		
4	0						
5	0						
6	0						
3 4 5 6 7 8	0						
Ω	0						
	I <sup>©</sup> DCUMENTATION SUBMITTED						
1	None.						
	INOTIE.						
2							
ა ნ	OUMENTATION RECEIVED						
	DCUMENTATION RECEIVED						
1	None						
2							
1 2 3 2							
						1	
RE		RK ITEMS CO	RREC	CTED TODA	Υ	DAT	E IDENTIFIED
	None 1. None						
2.	None 2. None					-	
3.	None 3. None						
	V = Verified - Confirmed by evidence that function or re	-					
	W = Witnessed - Personal observation while task's) or	test's) are perf	forme	ed			
	P = Personal performance of task's) or function's)						
	QC REMARKS:						
Se	e Daily Quality Control Report for this date						
On	behalf of the contractor, I certify that this report is comp	olete and corre	ct an	d equipment	and		
	aterial used and work performed during the reporting per				ntract		
dra	awings and specifications to the best of my knowledge, e	except as note	d in tl	he report.			
					19		
			5	SIGNED:	7.1.4	200	con
					/	NAME	
GC	OVERNMENT QUALITY ASSURANCE REPORT;						
RE	MARKS AND/OR EXCEPTIONS TO THIS REPORT:						
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ı							

Tetra Tech NUS. Inc

Construction Quality C	Control Report	Contract Task Order: 054	CTO 054-017	PAGE <u>2</u> OF <u>2</u>
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION
		SPECIFICATION SECTION	PREPARATORY	VERIFIED
1	Continue DMM screening activities on Trestle 2	Work Plan	INITIAL	WITNESSED PERFORMED
DETAILS OF ACTIVITIES	::	PARAGRAPH	FOLLOW UP	PERFORMED
		SECTION:	PREPARATORY	VERIFIED
2	Flat tire on loader on South end of pier	N/A	INITIAL	WITNESSED
DETAILS OF ACTIVITIES	·.	PARAGRAPH:	FOLLOW UP	PERFORMED
PETALES OF ACTIVITIES	•			
		SECTION:	PREPARATORY	VERIFIED
3	Tire plugged and loader back in operation	N/A	INITIAL	WITNESSED
		PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACTIVITIES	:			
		SECTION:	PREPARATORY	VERIFIED
	0	GEOTION.	INITIAL	WITNESSED
4 DETAILS OF ACTIVITIES		PARAGRAPH:	FOLLOW UP	PERFORMED
			FOLLOW UP	PERFORMED
DETAILS OF ACTIVITIES		PARAGRAPH:  SECTION:	FOLLOW UP  PREPARATORY	PERFORMED
	j:		FOLLOW UP	PERFORMED
DETAILS OF ACTIVITIES	0	SECTION: PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	
ETAILS OF ACTIVITIES  5  ETAILS OF ACTIVITIES	0	SECTION:	PREPARATORY INITIAL FOLLOW UP PREPARATORY	PERFORMED VERIFIEDWITNESSEDPERFORMED VERIFIED
DETAILS OF ACTIVITIES	0	SECTION:  PARAGRAPH:  SECTION:	PREPARATORY INITIAL FOLLOW UP  PREPARATORY INITIAL INITIAL INITIAL	
DETAILS OF ACTIVITIES  5 DETAILS OF ACTIVITIES	0	SECTION: PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP PREPARATORY	VERIFIEDWITNESSEDPERFORMED VERIFIEDWITNESSEDPERFORMED
5 DETAILS OF ACTIVITIES	0	SECTION:  PARAGRAPH:  SECTION:	PREPARATORY INITIAL FOLLOW UP  PREPARATORY INITIAL INITIAL INITIAL	
5 DETAILS OF ACTIVITIES	0	SECTION:  PARAGRAPH:  SECTION:  PARAGRAPH:  SECTION:	PREPARATORY INITIAL PREPARATORY INITIAL POLLOW UP  PREPARATORY INITIAL POLLOW UP  PREPARATORY INITIAL INITIAL INITIAL INITIAL INITIAL INITIAL INITIAL INITIAL INITIAL INITIAL INITIAL	VERIFIEDWITNESSEDVERIFIEDWITNESSEDPERFORMED
5 PETAILS OF ACTIVITIES  6 PETAILS OF ACTIVITIES	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	SECTION:  PARAGRAPH:  SECTION:  PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP  PREPARATORY INITIAL FOLLOW UP  PREPARATORY INITIAL FOLLOW UP	VERIFIEDVERIFIEDPERFORMED VERIFIEDWITNESSEDPERFORMED VERIFIED
5 DETAILS OF ACTIVITIES  6 DETAILS OF ACTIVITIES	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	SECTION:  PARAGRAPH:  SECTION:  PARAGRAPH:  SECTION:	PREPARATORY INITIAL PREPARATORY INITIAL POLLOW UP  PREPARATORY INITIAL POLLOW UP  PREPARATORY INITIAL INITIAL INITIAL INITIAL INITIAL INITIAL INITIAL INITIAL INITIAL INITIAL INITIAL	VERIFIEDWITNESSEDPERFORMED VERIFIEDWITNESSEDPERFORMED VERIFIEDWITNESSEDPERFORMED
DETAILS OF ACTIVITIES  6 DETAILS OF ACTIVITIES  7 DETAILS OF ACTIVITIES		SECTION:  PARAGRAPH:  SECTION:  PARAGRAPH:  SECTION:	PREPARATORY INITIAL FOLLOW UP  PREPARATORY INITIAL FOLLOW UP  PREPARATORY INITIAL FOLLOW UP  PREPARATORY INITIAL POLLOW UP	VERIFIEDWITNESSEDPERFORMED VERIFIEDWITNESSEDPERFORMED VERIFIEDWITNESSEDPERFORMED
DETAILS OF ACTIVITIES  5  DETAILS OF ACTIVITIES	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	SECTION:  PARAGRAPH:  SECTION:  PARAGRAPH:  SECTION:  PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP  PREPARATORY INITIAL FOLLOW UP  PREPARATORY INITIAL FOLLOW UP  PREPARATORY INITIAL FOLLOW UP	VERIFIEDWITNESSEDPERFORMED VERIFIEDWITNESSEDPERFORMED VERIFIEDWITNESSEDPERFORMED

Tetra Tech NUS, Inc		8/30/2007	CTO 054-017				
Daily Safety Report			62472-03-D-00				
		Project: NWS Earle DMM Screening Phase II					
	ent: U.S. Navy	NAVFAC Spec: N/A					
	cation: NWS Earle	Contract Task Order: 054					
Sul	bcontractor(s): See Daily Production Report		: See QC Repo	rt			
	Weather	MIN	MAX				
		62	84	Sunny			
	WORK ACTIVITY		LEV	EL OF PROTECTION			
1	Continue DMM screening activities on Trestle 2			D			
2	Flat tire on loader on South end of pier			D			
3	Tire plugged and loader back in operation			D			
4	0						
5	0						
6	0						
7	0						
8	0						
AIF	R MONITORING RESULTS :						
No	ne						
PΕ	RSONNEL ON SITE :						
Tha	axton, Jennen, Stanfield, Kosces, Green, Yost, Massett, Re	eardon, Cocchiola	a,				
	rni, Abbruzzese, Alder, Dummitt, Smith, Cates, Soha	· · · · · · · · · · · · · · · · · · ·	· ·				
Lat	oorer McNamara out this date						
DA	ILY INSPECTIONS :						
	neral observations of the work activites listed above.						
	Horar observations of the Work astrices listed above.						
MC	ONITORING EQUIPMENT USED :						
NA							
INA							
۸.	CIDENTS OR BREACH OF PROCEDURES :						
No	ne						
	YSICAL CONDITION OF WORKERS:						
Go	od						
RE	MARKS:						
			/	1.00			
			SIGNED:	7. J. Jennen			

		Tetra	Tech NUS, Inc		CTO 054-017
	CTC	054 - DMM Sc	reening Phase II, NWS Earle CT NO. N62472-03-D-0057	е	
	NA	Sheet <u>1</u> Of <u>1</u>			
		8/30/2007			
Item No.	Brief Description of Material Received	Legend	Shipping Document ID Number	Transportation / Supplier Name	Comments
1					
2					
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39					

Т	etra Tech NUS, Inc							
	Remedial Action Contract							
Coi	ntract Task Order: 054				CTO 054-017			
EQUIP	PMENT USAGE REPORT							
EQUIPMENT		S	STATUS HO	URS				
TYPE,	ID NO. OR	IN USE	IDLE		(IF IN USE)			
MODEL NO.	SERIAL NO.			REPAIR				
Pick-up Truck	22602530	12	0	N/A	Escorting/Material Support			
Caterpillar 10-14T Excavator	S/N CBA01373	12	0	N/A	DMM Screening			
Ingersoll-Rand Wheel Loader	S/N 121035	7	5	N/A	DMM Screening			
Caterpillar 10-14T Excavator	S/N CAE01761	12	0	N/A	DMM Screening			
Ingersoll-Rand Wheel Loader	S/N 121033	12	0	N/A	DMM Screening			

	CONTRAC	TOR PRODUCTION REPO	DRT			
	(ATTACH ADDIT	IONAL SHEETS IF NECES			August 29	
CONTRACT NUMBER		TITLE AND LOCATIO			Report N	
N62472-03-D-0057		CTO 054 - DMM Scre			CTO 054	1-016
CONTRACTOR			SUPERINTE			
Tetra Tech NUS, Inc AM WEATHER		PM WEATHER	NAME: Char		MINI	Dain
Sunny		Sunny		MAX 81	MIN 63	Rain 0.0
	Work Pe	formed Today		ű.	- 00	0.0
	WOIRTC	EMPLOYER	NUMBER	TRA	DE	HRS
The following work was	accomplished:	TtEC	1	Site Manager		12
Continue DMM screenin		TtEC	1	Field Engineer		12
2011	g delimines on 1100ile 2	TtEC	1	UXO SO/QC		12
		TtEC	3	Operating Eng	ineers	31.5
		TtEC	4	Laborers		48
		TtEC	1	SUXOS		12
		TtNUS	5	UXO Techs		60
		11100	3	OAO Techs		- 00
Subs:						
100	Was a Job Safety meeting held this date?		XYes	Total work hours		407.5
JOB	(If yes attach copy of minutes)		V. N.	on job site this d		187.5
SAFETY	Were there any lost time accidents this date? (If yes attach copy of OSHA report)		X No	Cumulative Tota hours from previ		1,889.5
	(ii yes attacii copy oi OoriA report)			Total work hours	•	1,009.5
				start of construct		2,077.0
Was trenching / scaffold	/ HV electrical ? High work done		Yes			2,01110
	s or checklist showing inspection performed)					
	I / Waste released into the environment?					
	n of incident and proposed action)		Yes	XNo		
List of Actions taken tod	ay / safety inspections conducted.					
See Daily Safety Report						
coo bany carety respond						
Equipment / material red	eived today to be incorporated in job.					
See Equipment Usage F	Report and Material Received Report					
Construction equipment	on job site today, including number of hours used today.					
	, , , , , , , , , , , , , , , , , , ,					
See Equipment Usage F	Report					
Remarks						
Approximately 272 CY s	creened this date					
Total to date =	1669 CY					
DMM finds this date =		/				
Total to date =	1	//aras	Tha	A	8/29/	07
i otal to date =	•	Contractor /	Superintende	nt	Date	<u> </u>
		/ Contractor /	2 mp 311111011100		Date	

Tetra Tech NUS, Inc	DATE:	8/29/2007	CTO 054-01	6	Page <u>1</u> of <u>2</u>
Construction Quality Control Report		: N62472-03-I			<u> </u>
,			Screening Phase	II	
Client: U.S. Navy	NAVFAC Sp		<u> </u>		
Location: NWS Earle		k Order: 054			
Subcontractor's: See Daily Production Report	Visitors to Si				
l	Min Temp	63	Max Temp	81	Sunny
FIELD INSPECTIONS PERFORMED:	Will Tollip		and Paragraph(s		Curriy
			Work Plan		
		<u>'</u>	WORK Plan		<u> </u>
2 0					
3 0					
4 0					
5 0					
6 0					
7 0					
2 0 3 0 4 0 5 0 6 0 7 0 8 0					
DOCUMENTATION SUBMITTED					•
1 None.					
2 3					
DOCUMENTATION RECEIVED					
2					
1 None 2 3 2					
2					
	RK ITEMS CORRE	CTED TODA	Y	DAT	E IDENTIFIED
1. None 1. None					
2. None 2. None	9				
3. None 3. None	Э				
V = Verified - Confirmed by evidence that function or r	equirements are tr	ne			
W = Witnessed - Personal observation while task's) or	test's) are perform	ied			
P = Personal performance of task's) or function's)					
CQC REMARKS:					
See Daily Quality Control Report for this date					
On behalf of the contractor, I certify that this report is com	•				
material used and work performed during the reporting pe			ntract		
drawings and specifications to the best of my knowledge,	except as noted in	the report.			
			040		
		SIGNED:	J.1. Le	m	rem
COVERNMENT OF ALLTY ASSURANCE DEPORT.			· · · · · · · · · · · · · · · · · · ·	NAME	
GOVERNMENT QUALITY ASSURANCE REPORT;					
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:					
TEM ACCOUNT OF EACH HONO TO THIS KEPOKT.					

Tetra Tech NUS, Inc

Construction Quality	Control Report	Contract Task Order: 054	CTO 054-016	PAGE <u>2</u> OF <u>2</u>
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION
		SPECIFICATION SECTION	PREPARATORY	VERIFIED
1	Continue DMM screening activities on Trestle 2	Work Plan	INITIAL	WITNESSED
		PARAGRAPH	FOLLOW UP	PERFORMED
DETAILS OF ACTIVITIES	S:			
		SECTION:	PREPARATORY	VERIFIED
2	0		INITIAL	WITNESSED
		PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACTIVITIES	S:			
		SECTION:	PREPARATORY	VERIFIED
3	0		INITIAL	WITNESSED
DETAILS OF ACTIVITIES		PARAGRAPH:	FOLLOW UP	PERFORMED
Т		SECTION:	PREPARATORY	VERIFIED
4	0		INITIAL	WITNESSED
DETAILS OF ACTIVITIES		PARAGRAPH:	FOLLOW UP	PERFORMED
5	0	SECTION:	PREPARATORY	VERIFIEDWITNESSED
		PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACTIVITIES		SECTION:	PREPARATORY	VERIFIED
6	0	PARAGRAPH:	INITIAL FOLLOW UP	WITNESSED PERFORMED
DETAILS OF ACTIVITIES	S:			
,	•	SECTION:	PREPARATORY	VERIFIED
7	0	DADACDADU.	INITIAL FOLLOW UP	WITNESSED
DETAILS OF ACTIVITIES	S:	PARAGRAPH:	FOLLOW UP	PERFORMED
		SECTION:	PREPARATORY	VERIFIED
8	0	PARAGRAPH:	INITIAL FOLLOW UP	WITNESSED PERFORMED
DETAILS OF ACTIVITIES	S:	FAIXAGIXAFTI.	1 022011 01	- I EIG OIGNED
	-			

	tra Tech NUS, Inc	8/29/2007	CTO 054-016				
Daily Safety Report			62472-03-D-00				
		Project: NWS Earle DMM Screening Phase II					
	ent: U.S. Navy	NAVFAC Spec: N/A					
	cation: NWS Earle	Contract Task Order: 054					
Sul	bcontractor(s): See Daily Production Report	Visitors to Site:	: See QC Repo	rt			
	Weather	MIN	MAX				
		63	81	Sunny			
	WORK ACTIVITY		LEV	EL OF PROTECTION			
1	Continue DMM screening activities on Trestle 2			D			
2	0						
3	0						
4	0						
5	0						
6	0						
7	0						
8	0						
AIF	R MONITORING RESULTS :						
No							
PE	RSONNEL ON SITE :						
Tha	axton, Jennen, Stanfield, Kosces, Green, Yost, Massett, M	cNamara. Reardo	on. Cocchiola.				
	bruzzese, Alder, Dummitt, Smith, Cates, Soha						
Op	erator Forni out this date; Operator Kosces unable to work	12hr shift, left ea	ırlv				
υp	States 1 of the dat time date, operator 100000 unable to work	12111 011111, 1011 00	,				
DΔ	ILY INSPECTIONS :						
	neral observations of the work activites listed above.						
00	noral observations of the work activites listed above.						
MC	DNITORING EQUIPMENT USED :						
NA							
INA							
A C	CIDENTS OF PREACH OF PROCEDURES.						
	CIDENTS OR BREACH OF PROCEDURES :						
No	ne						
	YSICAL CONDITION OF WORKERS:						
Go	od						
RE	MARKS:						
				1.00			
			SIGNED:	7. J. Jennen			

		Tetra	Tech NUS, Inc		CTO 054-016
	CTO 05				
	NAVY	Sheet <u>1</u> Of <u>1</u>			
		8/29/2007			
Item No.	Brief Description of Material Received	Legend	Shipping Document ID Number	Transportation / Supplier Name	Comments
1	Battery Charger for Golf Cart		N/A	Lincoln Service and Equip.	
2	2" Trash Pump w/suction hose		s/n 5671935	United Rentals	
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39					

1	Tetra Tech NUS, Inc				
Re	emedial Action Contract				8/29/2007
Co	ontract Task Order: 054				CTO 054-016
EQUII	PMENT USAGE REPORT				
EQUIPMENT		S	TATUS HC	URS	
TYPE,	ID NO. OR	IN USE	IDLE		(IF IN USE)
MODEL NO.	SERIAL NO.			REPAIR	
Pick-up Truck	22602530	12	0	N/A	Escorting/Material Suppor
Caterpillar 10-14T Excavator	S/N CBA01373	12	0	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121035	12	0	N/A	DMM Screening
Caterpillar 10-14T Excavator	S/N CAE01761	12	0	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121033	12	0	N/A	DMM Screening

		CTOR PRODUCTION REPO				
CONTRACT NUMBER	(ATTACH ADDIT	TITLE AND LOCATION			August 28	
CONTRACT NUMBER N62472-03-D-0057		TITLE AND LOCATION CTO 054 - DMM Screen		NIMS Earlo	Report N CTO 05	
CONTRACTOR		CTO 034 - DIVINI SCIE	SUPERINTE		C10 03	+-013
Tetra Tech NUS, Inc			NAME: Char			
AM WEATHER		PM WEATHER		MAX	MIN	Rain
Sunny		Sunny		81	63	0.0
	Work Pe	rformed Today				
		EMPLOYER	NUMBER	TRA	DE	HRS
The following work was	accomplished:	TtEC	1	Site Manager		12
Continue DMM screenir	ng activities on Trestle 2	TtEC	1	Field Engineer		12
		TtEC	1	UXO SO/QC		12
Began working 12 hour	day	TtEC	4	Operating Eng	ineers	48
0 0		TtEC	4	Laborers		44.5
		TtEC	1	SUXOS		12
		TtNUS	5	UXO Techs		60
		111400	Ŭ	OAO TOUIS		- 00
Subs:						
			+			
	Was a Job Safety meeting held this date?		X Yes	Total work hours	S	
JOB	(If yes attach copy of minutes)			on job site this d		200.5
SAFETY	Were there any lost time accidents this date?		X No	Cumulative Tota	l of work	
	(If yes attach copy of OSHA report)			hours from previ	ous report	1,689.0
				Total work hour	S	
				start of construct	tion	1,889.5
	I / HV electrical ? High work done		Yes	X No		
	s or checklist showing inspection performed) al / Waste released into the environment?					
	n of incident and proposed action)		Yes	XNo		
<u> </u>	lay / safety inspections conducted.		100	X110		
Liot of Addiono takon tod	ay roundly inopositions contaction.					
See Daily Safety Report	t					
Equipment / material red	ceived today to be incorporated in job.					
See Equipment Usage I	Report and Material Received Report					
Construction equipment	on job site today, including number of hours used today.					
Construction equipment	or job site today, including number of flours used today.					
See Equipment Usage F	Report					
1.1						
Remarks						
Approximately 317 CY s	creened this date					
	1007.01/					
Total to date =	1397 CY					
DMM finds this date =	. 0					
Divini mius tilis uate =						
Total to date =	0	//anas	/han	Par	8/28/	07
		Contractor	/ Superintende	nt		
		Contractor	Subermiende	i it	Date	

Ŧ.	tra Tech NUS, Inc	DATE.	0/20/20	207	CTO 054 044	-	Dog 1 of 2	
			DATE: 8/28/2007 <b>CTO 054-015</b> Page <u>1</u> of <u>2</u> CONTRACT: N62472-03-D-0057					
Co	enstruction Quality Control Report		Project: NWS Earle DMM Screening Phase II					
OI:	anti II O Nava							
	ent: U.S. Navy cation: NWS Earle		AVFAC Spec: N/A pontract Task Order: 054					
_	bcontractor's: See Daily Production Report			)54				
Su	bcontractor's. See Daily Production Report		Visitors to Site:  Min Temp 63 Max Temp 81			0		
	ELD INSPECTIONS PERFORMED:	wiin ren		4:00.00	Max Temp		Sunny	
			Sec		nd Paragraph(s)	)		
1	Continue DMM screening activities on Trestle 2		_	VV	ork Plan			
2 3 4 5 6 7	0							
3	Began working 12 hour day				N/A			
4	0							
5	0							
6	0							
7	0							
8	0							
DC	OCUMENTATION SUBMITTED		-					
1	None.							
1 2 3								
3								
DC	OCUMENTATION RECEIVED							
1	None							
2								
2 3 2								
		RK ITEMS COF	RECTED TO	DDAY		DAT	E IDENTIFIED	
	None 1. None							
2.	None 2. None							
3.	None 3. None							
	V = Verified - Confirmed by evidence that function or re	•						
	W = Witnessed - Personal observation while task's) or	test's) are perf	rmed					
	P = Personal performance of task's) or function's)							
	QC REMARKS:							
Se	e Daily Quality Control Report for this date							
Or	behalf of the contractor, I certify that this report is comp	olete and corre	t and equipr	nont ar	nd			
	aterial used and work performed during the reporting per							
	awings and specifications to the best of my knowledge, e	=			aot			
<u></u>		, , , , , , , , , , , , , , , , , , ,			n: m			
			SIGNED	: 1	4.7. Le	in	com	
				- 6	/ /	IAME		
GC	OVERNMENT QUALITY ASSURANCE REPORT;							
RE	MARKS AND/OR EXCEPTIONS TO THIS REPORT:							
1								

Construction Quality C	Control Report	Contract Task Order: 054	CTO 054-015	PAGE <u>2</u> OF <u>2</u>
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION
		SPECIFICATION SECTION	PREPARATORY	VERIFIED
1	Continue DMM screening activities on Trestle 2	Work Plan	INITIAL	WITNESSED
DETAILS OF ACTIVITIES	:-	PARAGRAPH	FOLLOW UP	PERFORMED
DETAILS OF ACTIVITIES	•			
		SECTION:	PREPARATORY	VERIFIED
2	0		INITIAL	WITNESSED
		PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACTIVITIES	:			
		SECTION:	PREPARATORY	VERIFIED
3	Began working 12 hour day	N/A	INITIAL	WITNESSED
DETAILS OF ACTIVITIES		PARAGRAPH:	FOLLOW UP	PERFORMED
		locorroy.	DDEDARATORY.	T VEDISIED
	0	SECTION:	PREPARATORY	VERIFIED
4	Ü	PARAGRAPH:	INITIAL FOLLOW UP	WITNESSED PERFORMED
5	0	SECTION:	PREPARATORYINITIAL	VERIFIEDWITNESSED
		PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACTIVITIES	i:	SECTION:	PREPARATORY	VERIFIED
6	0		INITIAL	WITNESSED
		PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACTIVITIES	:			
		SECTION:	PREPARATORY	VERIFIED
7	0		INITIAL	WITNESSED
DETAILS OF ACTIVITIES		PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACTIVITIES	:			
		SECTION:	PREPARATORY	VERIFIED
8	0	PARAGRAPH:	INITIAL FOLLOW UP	WITNESSED PERFORMED
DETAILS OF ACTIVITIES	::	1700010011.		

Tetra Tech NUS, Inc		8/28/2007 CTO 054-015					
Daily Safety Report		CONTRACT:N					
		Project: NWS Earle DMM Screening Phase II					
	ent: U.S. Navy	NAVFAC Spec: N/A					
	cation: NWS Earle	Contract Task					
Su	bcontractor(s): See Daily Production Report		: See QC Repo	rt			
	Weather	MIN	MAX				
		63	81	Sunny			
	WORK ACTIVITY		LEV	EL OF PROTECTION			
1	Continue DMM screening activities on Trestle 2			D			
2	0						
3	Began working 12 hour day			N/A			
4	0						
5	0						
6	0						
7	0						
8	0						
ΑII	R MONITORING RESULTS :						
No					_		
					_		
PF	RSONNEL ON SITE :				_		
	axton, Jennen, Stanfield, Kosces, Green, Yost, Massett, M	loNamara Poard	on Cocchiola		_		
	rni, Abbruzzese, Alder, Dummitt, Smith, Cates, Soha	icinamara, Nearui	ori, Cocciliola,		_		
го	Tii, Abbruzzese, Alder, Durimitt, Smith, Cates, Sona				_		
<b>D</b> 4	H V INODECTIONS						
	AILY INSPECTIONS :						
Ge	neral observations of the work activites listed above.						
	ONITORING EQUIPMENT USED :						
NΑ	ı.						
AC	CIDENTS OR BREACH OF PROCEDURES :						
No	ne						
РΗ	YSICAL CONDITION OF WORKERS :				_		
Go							
DE	MARKS:				_		
KE	WARKS.						
			/	190			
			SIGNED:	7. Jennen	_		

		Tetra <sup>-</sup>	Tech NUS, Inc		CTO 054-015
	СТО	054 - DMM Sci	reening Phase II, NWS Earle CT NO. N62472-03-D-0057	е	
	NA	Sheet <u>1</u> Of <u>1</u>			
		MATERIAL R	Task Order: 054 RECEIVING REPORT		8/28/2007
Item No.	Brief Description of Material Received	Legend	Shipping Document ID Number	Transportation / Supplier Name	Comments
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34					
35					
36					
37					
38					
39					

Т	etra Tech NUS, Inc									
	Remedial Action Contract									
Coi	ntract Task Order: 054				CTO 054-015					
EQUIP	MENT USAGE REPORT									
EQUIPMENT		S	STATUS HO	URS						
TYPE,	ID NO. OR	IN USE	IDLE		(IF IN USE)					
MODEL NO.	SERIAL NO.			REPAIR						
Pick-up Truck	22602530	12	0	N/A	Escorting/Material Support					
Caterpillar 10-14T Excavator	S/N CBA01373	12	0	N/A	DMM Screening					
Ingersoll-Rand Wheel Loader	S/N 121035	12	0	N/A	DMM Screening					
Caterpillar 10-14T Excavator	S/N CAE01761	12	0	N/A	DMM Screening					
Ingersoll-Rand Wheel Loader	S/N 121033	12	0	N/A	DMM Screening					

	CONTRACTO	R PRODUCTION REPO	RT			
	(ATTACH ADDITIO	NAL SHEETS IF NECESS	SARY)		August 27	
CONTRACT NUMBER		TITLE AND LOCATION			Report No	
N62472-03-D-0057		CTO 054 - DMM Scree			CTO 054	1-014
CONTRACTOR			SUPERINTE			
Tetra Tech NUS, Inc AM WEATHER		PM WEATHER	NAME: Char	MAX	MINI	Dain
Sunny		Sunny		79	MIN 66	Rain 0.0
	Work Perfo	rmed Today			33	0.0
	WORKTON	EMPLOYER	NUMBER	TRA	DE	HRS
The following work was	accomplished:	TtEC	1	Site Manager		10
Continue DMM screenin	·	TtEC	1	Field Engineer		4
	ved from Trestle 2 by WMI over weekend	TtEC	1	UXO SO/QC		10
	naterial placed on Trestle 2 by WMI over weekend	TtEC	4	Operating Engi	ineers	40
		TtEC	4	Laborers		40
		TtEC	1	SUXOS		10
		TtNUS	5	UXO Techs		50
		14100		CAC TOOLS		- 00
Subs:						
			_			
			+			
IOD	Was a Job Safety meeting held this date?		XYes	Total work hours		404.0
JOB SAFETY	(If yes attach copy of minutes) Were there any lost time accidents this date?		X No	on job site this di Cumulative Tota		164.0
SAFEIT	(If yes attach copy of OSHA report)		X NO	hours from previ		1,525.0
	(ii you allasii sopy si o o i ii i i operiy			Total work hours	•	1,020.0
				start of construct	ion	1,689.0
Was trenching / scaffold	/ HV electrical ? High work done		Yes	X No		
	s or checklist showing inspection performed)					
	I / Waste released into the environment?		V	V Na		
	n of incident and proposed action) ay / safety inspections conducted.		Yes	X_No		
List of Actions taken too	ay / safety inspections conducted.					
See Daily Safety Report						
Equipment / material red	eived today to be incorporated in job.					
C	Depart and Material Department Depart					
See Equipment Usage F	Report and Material Received Report					
Construction equipment	on job site today, including number of hours used today.					
See Equipment Usage F	Report					
Remarks						
Approximately 273 CY s	creened this date					
Total to date =	1080 CY					
DMM finds this date =	0					
Total to date =	0	//asas	1 has	Pan	8/27/0	07
		Contractor /	Superintende	nt	Date	

_		1				1=		
	tra Tech NUS, Inc		DATE: 8/27/2007 <b>CTO 054-014</b> Page <u>1</u> of <u>2</u>					
Со	nstruction Quality Control Report		CONTRACT: N62472-03-D-0057					
		•	NS Earle DMM Screening Phase II					
	ent: U.S. Navy		NAVFAC Spec: N/A					
	cation: NWS Earle		Contract Task Order: 054					
Su	bcontractor's: See Daily Production Report		Visitors to Site:					
		Min Temp	66	Max Temp		Sunny		
FIE	ELD INSPECTIONS PERFORMED:		Section	and Paragraph(s)				
1	Continue DMM screening activities on Trestle 2			Work Plan				
2 3 4 5 6 7	Screened material removed from Trestle 2 by WMI over	weekend		N/A				
3	Additional unscreened material placed on Trestle 2 by WM	II over weekend		N/A				
4	0							
5	0							
6	0							
7	0							
8	0							
	DCUMENTATION SUBMITTED							
1	None.							
2	Tions.							
2								
	CUMENTATION RECEIVED							
1	None							
	Tions							
2 3 2								
2								
	WORK ITEMS IDENTIFIED TODAY REWORK	(ITEMS CORRE	CTED TODA	Y	DAT	E IDENTIFIED		
	None 1. None							
	None 2. None							
	None 3. None							
	V = Verified - Confirmed by evidence that function or requ	uirements are tr	ıe					
	W = Witnessed - Personal observation while task's) or te	st's) are perform	ed					
	P = Personal performance of task's) or function's)							
CC	QC REMARKS:							
Se	e Daily Quality Control Report for this date							
	behalf of the contractor, I certify that this report is comple							
	aterial used and work performed during the reporting period	-		ntract				
dra	awings and specifications to the best of my knowledge, ex	cept as noted in	the report.					
			0.0	040		4		
			SIGNED:	7.1.40	LANAE	ren		
$\sim$	OVERNMENT QUALITY ASSURANCE REPORT;				IAME			
٥	VERNINENT QUALITY ASSURANCE REPORT,							
RE	MARKS AND/OR EXCEPTIONS TO THIS REPORT:							
`\ <u>_</u>	W. C.C. AND ON EXCELLIONS TO THIS RELIGION.							

Construction Qua	lity Control Report	Contract Task Order: 054	CTO 054-014	PAGE <u>2</u> OF <u>2</u>
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION
1	Continue DMM screening activities on Trestle 2	SPECIFICATION SECTION Work Plan PARAGRAPH	PREPARATORY INITIAL FOLLOW UP	VERIFIEDWITNESSEDPERFORMED
DETAILS OF ACTIV	ITIES :		<u>,                                    </u>	
2	Screened material removed from Trestle 2 by WMI over weekend	SECTION: N/A PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIEDWITNESSEDPERFORMED
ETAILS OF ACTIV	ITIES :			
3	Additional unscreened material placed on Trestle 2 by WMI over weekend	SECTION: N/A PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIEDWITNESSEDPERFORMED
ETAILS OF ACTIV	ITIES :			
4	0	SECTION: PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIEDWITNESSEDPERFORMED
DETAILS OF ACTIV	ITIES :			
5	0	SECTION:	PREPARATORY INITIAL	VERIFIEDWITNESSED
DETAILS OF ACTIV	ITIES :	PARAGRAPH:	FOLLOW UP	PERFORMED
6	0	SECTION: PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIEDWITNESSEDPERFORMED
DETAILS OF ACTIV	ITIES :	FAIAGNAFII.	1 0220 11 01	- I EN ONNED
7	0	SECTION: PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
7 DETAILS OF ACTIV		SECTION: PARAGRAPH:	INITIAL	WITNESSED

Tetra Tech NUS, Inc			8/27/2007 CTO 054-014					
Daily Safety Report		CONTRACT:NO						
			Project: NWS Earle DMM Screening Phase II					
	ent: U.S. Navy		NAVFAC Spec:					
	cation: NWS Earle		Contract Task C					
Su	bcontractor(s): See Daily Production Report	101 (1	Visitors to Site:	•	rt •			
		Weather	MIN	MAX				
			66	79	Sunny			
	WORK ACTIVITY			LEV	EL OF PROTECTION			
1	Continue DMM screening activities on Trestle 2				<u>D</u>			
2	Screened material removed from Trestle 2 by V				D			
3	Additional unscreened material placed on Tres	tle 2 by WW	II over weekend		D			
4	0							
5	0							
6	0							
7	0							
8	1							
	R MONITORING RESULTS :							
No	ne							
	RSONNEL ON SITE :							
	axton, Jennen, Stanfield, Kosces, Green, Yost,		cNamara, Reardo	n, Cocchiola,				
Fo	rni, Abbruzzese, Alder, Dummitt, Smith, Cates, S	Soha						
	AILY INSPECTIONS :							
Ge	eneral observations of the work activites listed at	bove.						
	ONITORING EQUIPMENT USED :							
NΑ								
AC	CIDENTS OR BREACH OF PROCEDURES :							
No	ne							
PΗ	IYSICAL CONDITION OF WORKERS :							
Go	od							
RE	MARKS:	•						
		1			n			
		i		SIGNED: 5	7. J. Jennen			
		1						
		1						

		Tetra	Tech NUS, Inc		CTO 054-014
	СТО				
	NA	Sheet <u>1</u> Of <u>1</u>			
		MATERIAL I	t Task Order: 054 RECEIVING REPORT		8/27/2007
Item No.	Brief Description of Material Received	Legend	Shipping Document ID Number	Transportation / Supplier Name	Comments
1	Misc. Safety Supplies		N/A	Airgas	
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
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25					
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39					

т	etra Tech NUS, Inc				
Re	medial Action Contract				8/27/2007
Со	ntract Task Order: 054				CTO 054-014
EQUIF	PMENT USAGE REPORT				
EQUIPMENT		S	STATUS HO	URS	
TYPE,	ID NO. OR	IN USE	IDLE		(IF IN USE)
MODEL NO.	SERIAL NO.			REPAIR	
Pick-up Truck	22602530	10	0	N/A	Escorting/Material Support
Caterpillar 10-14T Excavator	S/N CBA01373	10	0	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121035	10	0	N/A	DMM Screening
Caterpillar 10-14T Excavator	S/N CAE01761	10	0	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121033	10	0	N/A	DMM Screening
·					

	CONTRAC	TOR PRODUCTION REPO	RT			
	(ATTACH ADDITI	ONAL SHEETS IF NECES	SARY)		August 24	, 2007
CONTRACT NUMBER		TITLE AND LOCATIO	N		Report N	umber
N62472-03-D-0057		CTO 054 - DMM Scre			CTO 054	I-013
CONTRACTOR			SUPERINTE			
Tetra Tech NUS, Inc			NAME: Char			
AM WEATHER		PM WEATHER		MAX	MIN	Rain
Parly Cloudy		Partly Cloudy		84	63	0.0
	Work Per	formed Today				
		EMPLOYER	NUMBER	TRA	DE	HRS
The following work was	•	TtEC	1	Site Manager		6
Continue DMM screening	g activities on Trestle 2	TtEC	1	Field Engineer		4
Installed 2nd rake onto	excavator	TtEC	1	UXO SO/QC		10
NES Rentals onsite to re	epair cutting edge on loader	TtEC	4	Operating Eng	ineers	40
		TtEC	4	Laborers		40
		TtEC	1	SUXOS		10
		TtNUS	5	UXO Techs		50
Subs:						
	Was a Job Safety meeting held this date?		X Yes	Total work hours	•	
JOB	(If yes attach copy of minutes)		<u></u>	on job site this d		160.0
SAFETY	Were there any lost time accidents this date?		X No	Cumulative Tota		
	(If yes attach copy of OSHA report)			hours from previ		1,365.0
				Total work hours		
	1			start of construct	tion	1,525.0
Was trenching / scaffold	/ HV electrical ? High work done		Yes	X No		
	s or checklist showing inspection performed)					
	I / Waste released into the environment?					
	n of incident and proposed action)		Yes	XNo		
List of Actions taken tod	ay / safety inspections conducted.					
See Daily Safety Report						
Oce Daily Galety Report						
Equipment / material red	ceived today to be incorporated in job.					
101	, ,					
See Equipment Usage F	Report and Material Received Report					
Construction equipment	on job site today, including number of hours used today.					
See Equipment Usage F	teport					
Domorko						
Remarks						
Approximately 267 CY s	creened this date					
Total to date =	807 CY					
DMM finds this date =	0					
Total to date =	0	//asas	Tha	P	8/24/	77
i otal to date =		1/200	Our said of			<u> </u>
		/ Contractor /	Superintende	nt	Date	

Tetra Tech NUS, Inc	DATE:	8/24/2007		3	Page <u>1</u> of <u>2</u>		
Construction Quality Control Report		CONTRACT: N62472-03-D-0057					
		VS Earle DMM Screening Phase II					
Client: U.S. Navy	NAVFAC Spe	Spec: N/A					
Location: NWS Earle	Contract Tas						
Subcontractor's: See Daily Production Report	Visitors to Sit						
	Min Temp	63	Max Temp	84	Partly Cloudy		
FIELD INSPECTIONS PERFORMED:		Section	n and Paragraph(s)				
1 Continue DMM screening activities on Trestle 2			Work Plan				
2 Installed 2nd rake onto excavator			N/A				
3 NES Rentals onsite to repair cutting edge on loader			N/A				
4 0			IN/A				
6 0							
7 0 8 0							
DOCUMENTATION SUBMITTED							
1 None.							
2 3							
OOCUMENTATION RECEIVED							
1 None							
			_				
2 3							
2			_				
<u>.</u>	DU ITEMS CODDS	CTED TODA	·V		E IDENTIFIED		
1. None 1. None Rework ITEMS IDENTIFIED TODAY REWO	ORK ITEMS CORRE	CIED IODA	( Y	DATI	EIDENTIFIED		
2. None 2. None 2. Non							
3. None 3. Non				<del>                                     </del>			
V = Verified - Confirmed by evidence that function or		IΔ					
W = Witnessed - Personal observation while task's) o	•						
P = Personal performance of task's) or function's)	11 (03(3) alo polic	Gu					
CQC REMARKS:							
See Daily Quality Control Report for this date							
On behalf of the contractor, I certify that this report is com	late and correct a	ad aquinman	+ d				
material used and work performed during the reporting per	•						
drawings and specifications to the best of my knowledge,			ППасі				
diawings and specifications to the best of my fallowings,	, except do neted	the repert	1. M				
		SIGNED:	4.7. Le	in	con		
		0.0	1	NAME			
GOVERNMENT QUALITY ASSURANCE REPORT;					_		
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:							

Construction Quality	Control Report	Contract Task Order: 054	CTO 054-013	PAGE <u>2</u> OF <u>2</u>
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION
1	Continue DMM screening activities on Trestle 2	SPECIFICATION SECTION  Work Plan  PARAGRAPH	PREPARATORY INITIALFOLLOW UP	VERIFIEDWITNESSEDPERFORMED
DETAILS OF ACTIVITIE	S:	PARAGRAPH	I OLLOW OF	FERT ORIVIED
		SECTION:	PREPARATORY	VERIFIED
2	Installed 2nd rake onto excavator	N/A	INITIAL	WITNESSED
DETAILS OF ACTIVITIE	· · · · · · · · · · · · · · · · · · ·	PARAGRAPH:	FOLLOW UP	PERFORMED
	-			
		SECTION:	PREPARATORY	VERIFIED
3	NES Rentals onsite to repair cutting edge on loader	N/A	INITIAL	WITNESSED
	_	PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACTIVITIE	3:			
		SECTION:	PREPARATORY	VERIFIED
4	0		INITIAL	WITNESSED
DETAILS OF ACTIVITIE	_	PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACTIVITIE	3.			
		SECTION:	PREPARATORY	VERIFIED
5	0		INITIAL	WITNESSED
	_	PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACTIVITIE	S:			
		SECTION:	PREPARATORY	VERIFIED
6	0	2424024211	INITIAL	WITNESSED
DETAILS OF ACTIVITIE	: c .	PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACTIVITIE	<b>.</b>			
		SECTION:	PREPARATORY	VERIFIED
7	0		INITIAL	WITNESSED
	-	PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACTIVITIE	s:			
		SECTION:	PREPARATORY	VERIFIED
8	0	DARACRARH:	INITIAL FOLLOW UP	WITNESSED PERFORMED
DETAILS OF ACTIVITIE	· ·	PARAGRAPH:	FOLLOW UP	FERFORINED
1				

	tra Tech NUS, Inc	8/24/2007 CTO 054-013					
Da	ily Safety Report	CONTRACT:N62472-03-D-0057					
		Project: NWS Earle DMM Screening Phase II					
	ent: U.S. Navy	NAVFAC Spec: N/A					
	cation: NWS Earle	Contract Task Order: 054					
Su	bcontractor(s): See Daily Production Report		e: See QC Repor	rt -			
	Weather	MIN	MAX				
		63	84	Partly Cloud			
	WORK ACTIVITY		LEV	EL OF PROTECTION			
1	Continue DMM screening activities on Trestle 2			D			
2	Installed 2nd rake onto excavator			D			
3	NES Rentals onsite to repair cutting edge on loader			D			
4 5	0						
ე 6	0						
7	0						
8	0						
	R MONITORING RESULTS :						
No							
INO	ne						
PF	RSONNEL ON SITE :						
	axton, Jennen, Stanfield, Kosces, Green, Yost, Massett, Mo	cNamara Reard	lon Cocchiola				
	rni, Abbruzzese, Alder, Dummitt, Smith, Cates, Soha	ortamara, redare	iori, occornoia,				
	, 1.22.42230, 1.22.1, 2.2.1.1.1.1.1, 2.1.1.1, 2.2.1.2, 2.2.1.2						
	_						
DA	ILY INSPECTIONS :						
Ge	neral observations of the work activites listed above.						
Se	e weekly Health and Safety Report						
MC	ONITORING EQUIPMENT USED :						
NA							
AC	CIDENTS OR BREACH OF PROCEDURES :						
No	ne						
	YSICAL CONDITION OF WORKERS:						
Go	od						
_							
RE	MARKS:						
	<del></del>						
			SIGNED:	140.			
			SIGNED.	" ( yemen			
			2.0				

		Tetra	Tech NUS, Inc		CTO 054-013
	СТО	054 - DMM Sc	reening Phase II, NWS Earle CT NO. N62472-03-D-0057	Э	
	NA NA	Sheet <u>1</u> Of <u>1</u>			
		MATERIAL F	Task Order: 054		8/24/2007
Item No.	Brief Description of Material Received	Legend	Shipping Document ID Number	Transportation / Supplier Name	Comments
1					
2					
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6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
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39					

1	Tetra Tech NUS, Inc				
Re	8/24/2007				
Co	ontract Task Order: 054				CTO 054-013
EQUII	PMENT USAGE REPORT				
EQUIPMENT		S	STATUS HO	URS	
TYPE,	ID NO. OR	IN USE	IDLE		(IF IN USE)
MODEL NO.	SERIAL NO.			REPAIR	
Pick-up Truck	22602530	10	0	N/A	Escorting/Material Suppor
Caterpillar 10-14T Excavator	S/N CBA01373	10	0	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121035	10	0	N/A	DMM Screening
Caterpillar 10-14T Excavator	S/N CAE01761	10	0	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121033	10	0	N/A	DMM Screening

	CONTRAC	TOR PRODUCTION REPO	DRT			
	(ATTACH ADDITI	ONAL SHEETS IF NECES			August 23	
CONTRACT NUMBER		TITLE AND LOCATION			Report N	
N62472-03-D-0057		CTO 054 - DMM Scre			CTO 054	I-012
CONTRACTOR			SUPERINTE			
Tetra Tech NUS, Inc AM WEATHER		PM WEATHER	NAME: Char	MAX	MIN	Rain
Overcast		Overcast		72	61	0.0
	Work Per	formed Today				
	WORKTON	EMPLOYER	NUMBER	TRA	DE	HRS
The following work was	accomplished:	TtEC	1	Site Manager		10
Continue DMM screenin	·	TtEC	1	Field Engineer		10
	excavator off-site for preventive repairs	TtEC	1	UXO SO/QC		10
Carried 2nd rake off-site	•	TtEC	4	Operating Eng	ineers	36
Picked up 2nd rake after	· · ·	TtEC	4	Laborers		40
	_ 11 7 7	TtEC	1	SUXOS		10
		TtNUS	5	UXO Techs		50
Subs:						
	Man a lab Cafaty manting hald this data?		V Voc	Total work hours	•	
JOB	Was a Job Safety meeting held this date? (If yes attach copy of minutes)		XYes	on job site this d		166.0
SAFETY	Were there any lost time accidents this date?		X No	Cumulative Tota		100.0
5/ti 211	(If yes attach copy of OSHA report)			hours from previ		1,199.0
				Total work hour		,
	1			start of construct	tion	1,365.0
	/ HV electrical ? High work done		Yes	X No		
	s or checklist showing inspection performed)					
	I / Waste released into the environment? n of incident and proposed action)		Yes	X No		
	ay / safety inspections conducted.		163	XNO		
	zy / calcity inopocacino contauctou.					
See Daily Safety Report						
Equipment / material rec	ceived today to be incorporated in job.					
See Equipment Usage F	Report and Material Received Report					
coo Equipment coage i	toport and indicinal reconvolar toport					
Construction equipment	on job site today, including number of hours used today.					
0 = : =						
See Equipment Usage F	Серог					
Remarks						
Approximately 152 CY s	creened this date					
Total to date =	540 CY					
DMM finds this date =	0					
Total to date =	0	_//anan	1 has	Pan	8/23/	07
		Contractor /	Superintende	nt	Date	
		/	-			

Tetra Tech NUS, Inc	DATE:	8/23/2007	CTO 054-012	2	Page <u>1</u> of <u>2</u>		
Construction Quality Control Report	CONTRACT: N62472-03-D-0057						
	Project: NWS	Project: NWS Earle DMM Screening Phase II					
Client: U.S. Navy	NAVFAC Spe	Spec: N/A					
Location: NWS Earle	Contract Tas	k Order: 054					
Subcontractor's: See Daily Production Report	Visitors to Sit	e:					
	Min Temp	61	Max Temp	72	Overcast		
FIELD INSPECTIONS PERFORMED:		Section	and Paragraph(s)				
1 Continue DMM screening activities on Trestle 2			Work Plan				
2 Removed 2nd rake from excavator off-site for preventive	repairs		N/A				
<ul> <li>Removed 2nd rake from excavator off-site for preventive</li> <li>Carried 2nd rake off-site for preventive repairs</li> <li>Picked up 2nd rake after repairs</li> <li>0</li> <li>0</li> <li>0</li> </ul>	'		N/A				
4 Picked up 2nd rake after repairs			N/A				
5 0			IN/A				
5 0							
6 0							
7   0 8   0							
OCUMENTATION SUBMITTED							
1 None.							
none.							
2 3							
DOCUMENTATION RECEIVED							
1 None							
none							
2 3 2							
2							
	ITEMS CORRE	CTED TODA	v I	ΠΔΤΙ	E IDENTIFIED		
1. None 1. None	TI LIVIO OOKIKL	OTED TODA	. 1	חאט	L IDENTII IED		
2. None 2. None							
3. None 3. None							
V = Verified - Confirmed by evidence that function or requ	irements are tru	ie					
W = Witnessed - Personal observation while task's) or tes							
P = Personal performance of task's) or function's)	, ,						
CQC REMARKS:							
See Daily Quality Control Report for this date							
On behalf of the contractor, I certify that this report is complet	e and correct ar	nd equipment	and				
material used and work performed during the reporting period			ntract				
drawings and specifications to the best of my knowledge, exc	ept as noted in	the report.					
			040		All and a second		
		SIGNED:	J.1. Je	m	ien		
COVERNMENT OF ALTER A COLIDANICE DEPORT.				NAME			
GOVERNMENT QUALITY ASSURANCE REPORT;							
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:							
REMARKO AND/OR EXCELLIONS TO THIS REPORT.							

Construction Qua	lity Control Report	Contract Task Order: 054	CTO 054-012	PAGE <u>2</u> OF <u>2</u>
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION
1	Continue DMM screening activities on Trestle 2	SPECIFICATION SECTION  Work Plan  PARAGRAPH	PREPARATORY INITIAL FOLLOW UP	VERIFIEDWITNESSEDPERFORMED
ETAILS OF ACTIVI	ITIES:	FARAGRAFFI	T OLLOW OF	T EIN ONWED
2	Removed 2nd rake from excavator off-site for preventive repairs	SECTION: N/A	PREPARATORY INITIAL	VERIFIEDWITNESSED
		PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACTIVI	ITIES :			
		SECTION:	PREPARATORY	VERIFIED
3	Carried 2nd rake off-site for preventive repairs	N/A	INITIAL FOLLOW UP	WITNESSED PERFORMED
DETAILS OF ACTIVI	ITIES:	PARAGRAPH:	I OLLOW OF	FERTORINED
	District up 2nd value offer vancing	SECTION:	PREPARATORY	VERIFIED
4	Picked up 2nd rake after repairs	N/A PARAGRAPH:	INITIAL FOLLOW UP	WITNESSED PERFORMED
DETAILS OF ACTIVI	ITIES:			•
DETAILS OF ACTIVI	O	SECTION:	PREPARATORY INITIAL	VERIFIEDWITNESSED
5	0	SECTION: PARAGRAPH:		
5	0	PARAGRAPH:	INITIAL FOLLOW UP	WITNESSED PERFORMED
5 DETAILS OF ACTIVI	0 TIES:		INITIALFOLLOW UP	WITNESSEDPERFORMED
5	0	PARAGRAPH:  SECTION:	INITIAL FOLLOW UP	WITNESSED PERFORMED
5 DETAILS OF ACTIVI	0 ITIES:	PARAGRAPH:	INITIALFOLLOW UPPREPARATORYINITIAL	WITNESSEDPERFORMED VERIFIEDWITNESSED
5 DETAILS OF ACTIVI  6 DETAILS OF ACTIVI	O ITIES:	PARAGRAPH:  SECTION:	PREPARATORY INITIAL FOLLOW UP  PREPARATORY INITIAL FOLLOW UP  PREPARATORY	WITNESSEDPERFORMEDVERIFIEDWITNESSEDPERFORMED
5 DETAILS OF ACTIVI	0 ITIES:	PARAGRAPH:  SECTION:  PARAGRAPH:  SECTION:	INITIAL FOLLOW UP  PREPARATORY INITIAL FOLLOW UP  PREPARATORY INITIAL	WITNESSEDPERFORMED VERIFIEDWITNESSEDPERFORMED VERIFIEDWITNESSED
5 DETAILS OF ACTIVI  6 DETAILS OF ACTIVI	0 ITIES: 0 ITIES:	PARAGRAPH:  SECTION:  PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP  PREPARATORY INITIAL FOLLOW UP  PREPARATORY	WITNESSEDPERFORMEDVERIFIEDWITNESSEDPERFORMED
5 DETAILS OF ACTIVI  6 DETAILS OF ACTIVI	0 ITIES: 0 ITIES:	PARAGRAPH:  SECTION:  PARAGRAPH:  SECTION:	INITIAL FOLLOW UP  PREPARATORY INITIAL FOLLOW UP  PREPARATORY INITIAL	WITNESSEDPERFORMED VERIFIEDWITNESSEDPERFORMED VERIFIEDWITNESSED
DETAILS OF ACTIVI	0 ITIES: 0 ITIES:	PARAGRAPH:  SECTION:  PARAGRAPH:  SECTION:  PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP  PREPARATORY INITIAL POLLOW UP  PREPARATORY INITIAL FOLLOW UP	WITNESSEDPERFORMED VERIFIEDWITNESSEDPERFORMED VERIFIEDWITNESSEDPERFORMED

	tra Tech NUS, Inc	8/23/2007 CTO 054-012				
Da	ily Safety Report	CONTRACT:N62472-03-D-0057				
		Project: NWS Earle DMM Screening Phase II				
	ent: U.S. Navy	NAVFAC Spec: N/A				
	cation: NWS Earle	Contract Task Order: 054				
Su	bcontractor(s): See Daily Production Report	Visitors to Site	rt			
	Weather	MIN	MAX			
		61	72	Overcast		
	WORK ACTIVITY		LEV	EL OF PROTECTION		
1	Continue DMM screening activities on Trestle 2			D		
2	Removed 2nd rake from excavator off-site for preventive r	epairs		D		
3	Carried 2nd rake off-site for preventive repairs			D		
4	Picked up 2nd rake after repairs		<b>!</b>	D		
5	0		<b>!</b>			
6	0					
7	0					
8						
_	R MONITORING RESULTS :					
No	<u>ne</u>					
חר	RSONNEL ON SITE :					
		N. D. I	0 - 111			
	axton, Jennen, Stanfield, Kosces, Green, Yost, Massett, Mo	cNamara, Reard	on, Cocchiola,			
FO	rni, Abbruzzese, Alder, Dummitt, Smith, Cates, Soha					
LIV	O took Consortilett project and not returning					
Uλ	O tech Sargenti left project and not returning					
DA	ILY INSPECTIONS :					
Ge	neral observations of the work activites listed above.					
	<del>-</del>					
NAC	ONITORING EQUIPMENT USED :					
NA						
INA						
۸۲	CIDENTS OR BREACH OF PROCEDURES :					
No						
INO	AIC					
DН	YSICAL CONDITION OF WORKERS :					
Go						
00	54					
RF	MARKS:					
· \ L	MARIO.					
				200	-	
			SIGNED:	7.4.		
			OIGINED.	yerne		

		CTO 054-012			
	СТО				
	NA	Sheet <u>1</u> Of <u>1</u>			
		MATERIAL	t Task Order: 054 RECEIVING REPORT		8/23/2007
Item No.	Brief Description of Material Received	Legend	Shipping Document ID Number	Transportation / Supplier Name	Comments
1	Misc. Safety Supplies		N/A	Airgas	
2					
3					
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7					
8					
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Т	etra Tech NUS, Inc								
	Remedial Action Contract								
Coi	Contract Task Order: 054								
EQUIP	MENT USAGE REPORT								
EQUIPMENT		S	STATUS HO	URS					
TYPE,	ID NO. OR	IN USE	IDLE		(IF IN USE)				
MODEL NO.	SERIAL NO.			REPAIR					
Pick-up Truck	22602530	10	0	N/A	Escorting/Material Support				
Caterpillar 10-14T Excavator	S/N CBA01373	10	0	N/A	DMM Screening				
Ingersoll-Rand Wheel Loader	S/N 121035	10	0	N/A	DMM Screening				
Caterpillar 10-14T Excavator	S/N CAE01761	1	9	N/A	DMM Screening				
Ingersoll-Rand Wheel Loader	S/N 121033	5	5	N/A	DMM Screening				

		CTOR PRODUCTION REPO			August 22	2007	
CONTRACT NUMBER	(ATTAOTTABET		TITLE AND LOCATION				
N62472-03-D-0057		CTO 054 - DMM Scre		NWS Earle	Report N CTO 054		
CONTRACTOR Tetra Tech NUS, Inc			SUPERINTE NAME: Charl				
AM WEATHER		PM WEATHER	<u>-</u>	MAX	MIN	Rain	
Overcast		Overcast		64	59	0.0	
	Work Pe	rformed Today	LAUMADED	TD.4	<u> </u>	LIDO	
The fellow is a second con-	Pala d	EMPLOYER	NUMBER	TRA	DE	HRS	
The following work was		TtEC	1	Site Manager		10	
Continue DMM screening		TtEC	1	Field Engineer		10	
Installed repaired rake of	n excavator	TtEC	1	UXO SO/QC		10	
		TtEC	4	Operating Eng	ineers	40	
		TtEC	4	Laborers		40	
		TtEC	1	SUXOS		10	
		TtNUS	5	UXO Techs		50	
Subs:							
Oubs.							
	<del>-</del>						
	Was a Job Safety meeting held this date?		X Yes	Total work hours	S		
JOB	(If yes attach copy of minutes)			on job site this d		170.0	
SAFETY	Were there any lost time accidents this date?		X No	Cumulative Tota	l of work		
	(If yes attach copy of OSHA report)			hours from previ	ous report	1,029.0	
				Total work hours			
				start of construct	ion	1,199.0	
	I / HV electrical ? High work done		Yes	X No			
	s or checklist showing inspection performed) al / Waste released into the environment?						
	n of incident and proposed action)		Yes	XNo			
	ay / safety inspections conducted.						
	,, ,						
See Daily Safety Report	(						
Equipment / material red	ceived today to be incorporated in job.						
See Equipment Heade F	Report and Material Received Report						
See Equipment Osage i	report and material received report						
Construction equipment	on job site today, including number of hours used today.						
	, , , , ,						
See Equipment Usage F	Report						
Remarks							
Approximately 185 CY s	creened this date						
Approximately 100 01 s	ordened the date						
Total to date =	388 CY						
		/					
		//	17	P	0/00/	07	
		1/0000	1 max	tan.	8/22/	U/	
		/ Contractor /	/ Superintende	nt	Date		

	T				1		
Tetra Tech NUS, Inc	DATE:	8/22/2007		1	Page <u>1</u> of <u>2</u>		
Construction Quality Control Report	CONTRACT: N62472-03-D-0057						
	_	S Earle DMM Screening Phase II					
Client: U.S. Navy	NAVFAC Spe	pec: N/A					
Location: NWS Earle	Contract Tas	k Order: 054					
Subcontractor's: See Daily Production Report	Visitors to Sit	e:					
	Min Temp	59	Max Temp	64	Overcast		
FIELD INSPECTIONS PERFORMED:		Section and	Paragraph(s)				
1 Continue DMM screening activities on Trestle 2		Work Plan					
2 Installed repaired rake on excavator			N/A				
·		IN/A					
3 0							
4 0							
5 0							
6 0							
7 0							
8 0							
DOCUMENTATION SUBMITTED							
1 None.							
2							
3							
DOCUMENTATION RECEIVED							
1 None							
2							
3							
2							
	TEMS CORRE	CTED TODA	·Υ	DAT	E IDENTIFIED		
1. None 1. None							
2. None 2. None							
3. None 3. None							
V = Verified - Confirmed by evidence that function or requi	rements are tru	ie					
W = Witnessed - Personal observation while task's) or test							
P = Personal performance of task's) or function's)	, .						
CQC REMARKS:							
See Daily Quality Control Report for this date							
and the second s							
On behalf of the contractor, I certify that this report is complete	e and correct a	nd equipmen	t and				
material used and work performed during the reporting period							
drawings and specifications to the best of my knowledge, exce							
		•	nim				
		SIGNED:	4.T. Le	m	cen		
				NAME			
GOVERNMENT QUALITY ASSURANCE REPORT;							
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:							

NUMBER				
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION
	0 / 5111	SPECIFICATION SECTION	PREPARATORY	VERIFIED WITNESSED
1	Continue DMM screening activities on Trestle 2	Work Plan PARAGRAPH	INITIAL FOLLOW UP	PERFORMED
DETAILS OF ACTIVITIES :				
		SECTION:	PREPARATORY	VERIFIED
2	Installed repaired rake on excavator	N/A	INITIAL FOLLOW UP	WITNESSED PERFORMED
DETAILS OF ACTIVITIES :	:	PARAGRAPH:	FOLLOW UP	PERFORMED
		SECTION:	PREPARATORY	VERIFIED
3	0		INITIAL	WITNESSED
DETAILS OF ACTIVITIES :		PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACTIVITIES .				
			_	
,	0	SECTION:	PREPARATORY	VERIFIED
4	Ü	PARAGRAPH:	INITIAL FOLLOW UP	WITNESSED PERFORMED
		SECTION:	PREPARATORY	VERIFIED
5	0		INITIAL	WITNESSED
		PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACTIVITIES :				
		SECTION:	PREPARATORY	VERIFIED
6	0	PARAGRAPH:	INITIAL FOLLOW UP	WITNESSED PERFORMED
DETAILS OF ACTIVITIES :		TAUNCION II.		
		SECTION:	PREPARATORY	VERIFIED
7	0		INITIAL FOLLOW UP	WITNESSED
DETAILS OF ACTIVITIES :	:	PARAGRAPH:	FOLLOW UP	PERFORMED
		SECTION:	PREPARATORY	VERIFIED
8	0	PARAGRAPH:	INITIAL FOLLOW UP	WITNESSED PERFORMED

	tra Tech NUS, Inc	8/22/2007	CTO 054-011				
Da	ily Safety Report	CONTRACT:N					
		Project: NWS Earle DMM Screening Phase II					
	ent: U.S. Navy	NAVFAC Spec: N/A					
	cation: NWS Earle	Contract Task Order: 054					
Sul	bcontractor(s): See Daily Production Report	Visitors to Site:	See QC Repo	rt			
	Weather	MIN	MAX				
		59	64	Overcast			
	WORK ACTIVITY		LEV	EL OF PROTECTION			
1	Continue DMM screening activities on Trestle 2			D			
2	Installed repaired rake on excavator			D			
3	0						
4	0						
5	0						
6	0						
7	0						
8	0						
AIF	R MONITORING RESULTS :						
No	ne						
PΕ	RSONNEL ON SITE :						
Tha	axton, Jennen, Stanfield, Kosces, Green, Yost, Massett, M	cNamara. Reardo	on. Cocchiola.				
	rni, Abbruzzese, Alder, Dummitt, Smith, Cates, Soha		,,				
DΔ	AILY INSPECTIONS :						
	eneral observations of the work activites listed above.						
00	neral observations of the work activities listed above.						
NAC	ONITORING EQUIPMENT USED :						
NA							
INA							
• •							
	CIDENTS OR BREACH OF PROCEDURES :						
No	ne						
	YSICAL CONDITION OF WORKERS :						
Go	od						
RE	MARKS:						
				1:00			
			SIGNED:	7. L. Jennen			

		Tetra 1	Tech NUS, Inc		CTO 054-011
	СТС	054 - DMM Scr	reening Phase II, NWS Earle	е	
NAVY CONTRACT NO. N62472-03-D-0057 Contract Task Order: 054					Sheet <u>1</u> Of <u>1</u>
		8/22/2007			
Item	Brief Description of	Legend	RECEIVING REPORT Shipping Document	Transportation / Supplier	
No.	Material Received		ID Number	Name	Comments
1					
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Te	etra Tech NUS, Inc							
Rem	Remedial Action Contract							
Con	tract Task Order: 054				CTO 054-011			
EQUIP	MENT USAGE REPORT							
EQUIPMENT		5	STATUS HO	DURS				
TYPE,	ID NO. OR	IN USE	IDLE		(IF IN USE)			
MODEL NO.	SERIAL NO.			REPAIR				
Pick-up Truck	22602530	10	0	N/A	Escorting/Material Support			
Caterpillar 10-14T Excavator	S/N CBA01373	10	0	N/A	DMM Screening			
Ingersoll-Rand Wheel Loader	S/N 121035	10	0	N/A	DMM Screening			
Caterpillar 10-14T Excavator	S/N CAE01761	5	5	N/A	DMM Screening			
Ingersoll-Rand Wheel Loader	S/N 121033	5	5	N/A	DMM Screening			

	CONTRACTO	R PRODUCTION REPO	RT			
	(ATTACH ADDITION	IAL SHEETS IF NECESS	SARY)		August 21	
CONTRACT NUMBER		TITLE AND LOCATION			Report N	
N62472-03-D-0057		CTO 054 - DMM Scree			CTO 054	1-010
CONTRACTOR Tetra Tech NUS, Inc			SUPERINTE NAME: Charl			
AM WEATHER		PM WEATHER	NAIVIE. CHAI	MAX	MIN	Rain
Rain		Rain		61	57	0.3
	Work Perform	med Today				
		EMPLOYER	NUMBER	TRA	.DE	HRS
The following work was	accomplished:	TtEC	1	Site Manager		10
Continue DMM screenin	g activities of dredge soils placed on Trestle 2	TtEC	1	Field Engineer		10
Removed rake from mad	chine and repaired off site	TtEC	1	UXO SO/QC		10
		TtEC	4	Operating Eng	ineers	36
		TtEC	4	Laborers		36
		TtEC	1	SUXOS		10
		TtNUS	6	UXO Techs		60
Outes						
Subs:						
	Was a Job Safety meeting held this date?		XYes	Total work hour		
JOB	(If yes attach copy of minutes)			on job site this d		172.0
SAFETY	Were there any lost time accidents this date? (If yes attach copy of OSHA report)		X No	Cumulative Tota hours from previ		857.0
	(ii yes attacii copy of OSHA report)			Total work hour		657.0
				start of construct		1,029.0
Was trenching / scaffold	/ HV electrical ? High work done		Yes			1,0_010
(If Yes attach statements	s or checklist showing inspection performed)					
	I / Waste released into the environment?		.,			
	n of incident and proposed action) ay / safety inspections conducted.		Yes	X_No		
List of Actions taken too	ay / safety inspections conducted.					
See Daily Safety Report						
Equipment / material red	eived today to be incorporated in job.					
Soo Equipment Heer 5	Report and Material Received Report					
See Equipment Osage P	Report and Material Received Report					
Construction equipment	on job site today, including number of hours used today.					
0	Noned					
See Equipment Usage F	кероп					
Remarks						
Approximately 71 CY sc	reened this date					
Total to date =	203 CY					
. Star to date =						
		Contractor / Companie to	ndont		08/21/07	
		Contractor / Superinter	iueni		Date	

Tetra Tech NUS, Inc DAT			DATE: 8/21/2007 <b>CTO 054-010</b> Page <u>1</u> of <u>2</u>					
· ·		CONTRACT: N62472-03-D-0057						
		Project: NWS Earle DMM Screening Phase II						
Client: U.S. Navy			Spec: N/A					
Location: NWS Earle			Corder: 054					
Subcontractor's: See Daily Production Report	Visitors							
	Min Te		57	Max Temp	61	Rain		
FIELD INSPECTIONS PERFORMED:			Section and Pa	aragraph(s)				
1 Continue DMM screening activities of dredge soils placed on Trestle 2			W	ork Plan				
<ul> <li>Removed rake from machine and repaired off site</li> <li>0</li> <li>0</li> <li>0</li> <li>0</li> <li>0</li> <li>0</li> <li>0</li> <li>0</li> <li>0</li> </ul>				N/A				
3 0								
4 0								
5 0								
6 0								
7 0								
8 0								
DOCUMENTATION SUBMITTED								
1 None.								
2 3								
3								
DOCUMENTATION RECEIVED								
1 None 2 3 2								
2								
3								
		2005	OTED TODAY		ID AT			
1. None 1. None REWORK ITEMS IDENTIFIED TODAY REWO		JKKE	CTED TODAY		DAT	E IDENTIFIED		
1. None 1. Nor 2. None 2. Nor					1			
3. None 3. Nor					1			
V = Verified - Confirmed by evidence that function or		are tru	e		1			
W = Witnessed - Personal observation while task's) of								
P = Personal performance of task's) or function's)	· -, P							
CQC REMARKS:								
See Daily Quality Control Report for this date								
On bobalf of the contractor I cortify that this report is seen	nnlote and ac-	root a	nd nauinment -	nd				
On behalf of the contractor, I certify that this report is con material used and work performed during the reporting p	-							
drawings and specifications to the best of my knowledge		•		401				
go and openiodicine to the book of my knowledge	, 2							
			SIGNED: _					
			N	AME				
GOVERNMENT QUALITY ASSURANCE REPORT;								
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:								

	ality Control Report	Contract Task Order: 054	CTO 054-010	PAGE <u>2</u> OF <u>2</u>
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION
1	Continue DMM screening activities of dredge soils placed on Trestle 2	SPECIFICATION SECTION  Work Plan  PARAGRAPH	PREPARATORY INITIALFOLLOW UP	VERIFIEDWITNESSEDPERFORMED
DETAILS OF ACTI	VITIES:	PARAGRAPH	I OLLOW OF	FERT ORIVIED
2	Removed rake from machine and repaired off site	SECTION: N/A	PREPARATORY INITIAL	VERIFIEDWITNESSED
DETAILS OF ACTI	VITIES:	PARAGRAPH:	FOLLOW UP	PERFORMED
	0	SECTION:	PREPARATORY	VERIFIED
3	V	PARAGRAPH:	INITIAL FOLLOW UP	WITNESSED PERFORMED
DETAILS OF ACTI	VITIES:			
	0	SECTION:	PREPARATORY	VERIFIED
4		PARAGRAPH:	INITIAL FOLLOW UP	WITNESSED PERFORMED
DETAILS OF ACTIV	***************************************			
		Incorror.	PDEDADATODY.	VEDICIED
5	0	SECTION:	PREPARATORY INITIAL	VERIFIED WITNESSED
		SECTION: PARAGRAPH:		
			INITIAL	WITNESSED
		PARAGRAPH:  SECTION:	INITIAL	WITNESSED
DETAILS OF ACTIVE	VITIES:	PARAGRAPH:	INITIALFOLLOW UPPREPARATORYINITIAL	WITNESSEDPERFORMEDVERIFIEDWITNESSED
DETAILS OF ACTIVE	VITIES:  0 VITIES:	PARAGRAPH:  SECTION:	PREPARATORY INITIAL FOLLOW UP  PREPARATORY INITIAL FOLLOW UP	WITNESSEDPERFORMEDVERIFIEDWITNESSEDPERFORMEDVERIFIEDVERIFIEDVERIFIEDVERIFIEDVERIFIEDVERIFIEDVERIFIEDVERIFIEDVERIFIEDVERIFIEDVERIFIEDVERIFIEDVERIFIED
6 DETAILS OF ACTIV	VITIES:  0 VITIES:	PARAGRAPH:  SECTION:  PARAGRAPH:	INITIAL FOLLOW UP  PREPARATORY INITIAL FOLLOW UP	WITNESSEDPERFORMED VERIFIEDWITNESSEDPERFORMED
6 DETAILS OF ACTIV	VITIES:  0 VITIES:	PARAGRAPH:  SECTION:  PARAGRAPH:  SECTION:	INITIAL FOLLOW UP  PREPARATORY INITIAL FOLLOW UP  PREPARATORY INITIAL	WITNESSEDPERFORMED VERIFIEDWITNESSEDPERFORMED VERIFIEDWITNESSED
DETAILS OF ACTIVE	VITIES:  0 VITIES:	PARAGRAPH:  SECTION:  PARAGRAPH:  SECTION:	INITIAL FOLLOW UP  PREPARATORY INITIAL FOLLOW UP  PREPARATORY INITIAL	WITNESSEDPERFORMED VERIFIEDWITNESSEDPERFORMED VERIFIEDWITNESSED

Tetra Tech NUS, Inc	8/21/2007		CTO 054-010	
Daily Safety Report	CONTRACT:N62472-03-D-0057			
		Earle DMM Scr	eening Phase II	
Client: U.S. Navy	NAVFAC Spec			
Location: NWS Earle	Contract Task			
Subcontractor(s): See Daily Production Report		: See QC Repor	t	
Weather	MIN	MAX		
	57	61	Rain	
WORK ACTIVITY		LEV	EL OF PROTECTION	
1 Continue DMM screening activities of dredge soils placed	on Trestle 2		<u>D</u>	
2 Removed rake from machine and repaired off site			D	
3 0 4 0				
4 0 5 0		-		
6 0				
7 0				
8 0				
AIR MONITORING RESULTS :				
None				
None				
PERSONNEL ON SITE :				
Thaxton, Jennen, Stanfield, Kosces, Green, Yost, Massett, Mo	-Namara Reard	on Cocchiola		
Forni, Abbruzzese, Alder, Dummitt, Smith, Cates, Soha, Sarge		on, Coccinola,		
Tomi, Abbruzzese, Alder, Burninitt, Omitri, Oates, Ooria, Oargi	GIIII			
DAILY INSPECTIONS :				
General observations of the work activites listed above.				
MONITORING EQUIPMENT USED :				
NA				
ACCIDENTS OR BREACH OF PROCEDURES :				
None				
PHYSICAL CONDITION OF WORKERS :				
Good				
REMARKS:				
		SIGNED:		

		Tetra	Tech NUS, Inc		CTO 054-010
	CTC	054 - DMM Sc	reening Phase II. NWS Earle	е	1
NAVY CONTRACT NO. N62472-03-D-0057 Contract Task Order: 054					Sheet <u>1</u> Of <u>1</u>
		MATERIAL F	RECEIVING REPORT		8/21/2007
Item No.	Brief Description of Material Received	Legend	Shipping Document ID Number	Transportation / Supplier Name	Comments
1					
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Te	tra Tech NUS, Inc							
Rem	8/21/2007							
Cont	Contract Task Order: 054							
EQUIPM	MENT USAGE REPORT							
EQUIPMENT		5	STATUS HO	DURS				
TYPE,	ID NO. OR	IN USE	IDLE		(IF IN USE)			
MODEL NO.	SERIAL NO.			REPAIR				
Pick-up Truck	22602530	10	0	N/A	Escorting/Material Support			
Caterpillar 10-14T Excavator	S/N CBA01373	10	0	N/A	DMM Screening			
Ingersoll-Rand Wheel Loader	S/N 121035	10	0	N/A	DMM Screening			
Caterpillar 10-14T Excavator	S/N CAE01761	1	9	N/A	DMM Screening			
Ingersoll-Rand Wheel Loader	S/N 121033	5	5	N/A	DMM Screening			

	CONTRACTO	R PRODUCTION REPOR	RT				
	(ATTACH ADDITION	IAL SHEETS IF NECESS	SARY)		August 20 Report N		
CONTRACT NUMBER							
N62472-03-D-0057		CTO 054 - DMM Scree	-		CTO 05	4-09	
CONTRACTOR			SUPERINTE				
Tetra Tech NUS, Inc		DMANAGATUED	NAME: Charl		MINI	D.:.	
AM WEATHER Overcast/Scattered show	Nore	PM WEATHER Overcast/Showers		MAX 69	MIN 63	Rain 0.3	
Overcasi/Scattered shot				09	03	0.3	
	Work Perfor	EMPLOYER	NUMBER	TRA	DE	HRS	
The following work was	accomplished:	TtEC	1	Site Manager	IDE .	10	
	·		1	Field Engineer			
	ors for DMM screening activities	TtEC		UXO SO/QC		9	
	I on-site for DMM screening activities	TtEC	1		inaara	12	
Began Divilvi screening a	activities of dredge soils placed on Trestle 2	TtEC	4	Operating Eng	ineers	40	
		TtEC	4	Laborers		40	
		TtEC	1	SUXOS		12	
			-				
Subs:							
Oubs.			+				
			-				
	Was a Job Safety meeting held this date?		X Yes	Total work hour	s		
JOB	(If yes attach copy of minutes)			on job site this d		123.0	
SAFETY	Were there any lost time accidents this date?		X No	Cumulative Tota	l of work		
	(If yes attach copy of OSHA report)			hours from previ	ous report	734.0	
				Total work hour	S		
				start of construct	tion	857.0	
	/ HV electrical ? High work done		Yes	X No			
	s or checklist showing inspection performed) I / Waste released into the environment?						
	n of incident and proposed action)		Yes	XNo			
	ay / safety inspections conducted.		163	XNO			
Liot of Addiono taken tod	ay / saisty inspections conducted.						
See Daily Safety Report							
Equipment / material red	ceived today to be incorporated in job.						
Con Fautre	Depart and Material Department Department						
See Equipment Usage F	Report and Material Received Report						
Construction equipment	on job site today, including number of hours used today.						
Contact dollors oquipmont	on job one today, mordang number of noure about today.						
See Equipment Usage F	Report						
Remarks							
A	and a second distriction						
Approximately 132 CY s	creened this date						
Total to date =	132 CV						
i otal to date =	102 01						
					08/20/07		
		Contractor / Superinter	ndent		Date		

Tetra Tech NUS, Inc	DATE:	8/20/2007	CTO 054-09	)	Page <u>1</u> of <u>2</u>		
Construction Quality Control Report	CONTRACT:	NTRACT: N62472-03-D-0057					
	S Earle DMM Screening Phase II						
Client: U.S. Navy	NAVFAC Spe	•					
Location: NWS Earle	Contract Tas	k Order: 054					
Subcontractor's: See Daily Production Report	Visitors to Sit	e:					
	Min Temp	63	Max Temp	69	Overcast/Showers		
FIELD INSPECTIONS PERFORMED:		Section and I	Paragraph(s)				
1 Badged in 2 new operators for DMM screening activities			N/A				
2 UXO technicians arrived on-site for DMM screening activition	es		N/A				
3 Began DMM screening activities of dredge soils placed on		,	Work Plan				
4 0	Trestie Z	'	WOIK FIAII				
4  0 							
5 0							
6 0							
3 Began DMM screening activities of dredge soils placed on 4 0 5 0 6 0 7 0 8 0							
DOCUMENTATION SUBMITTED  1 None.							
2 3							
DOCUMENTATION RECEIVED							
1 None							
2							
2 3 2							
2							
	TEMS CORRE	CTED TODA	Υ	DATI	E IDENTIFIED		
1. None 1. None			•				
2. None 2. None							
3. None 3. None							
V = Verified - Confirmed by evidence that function or requir	ements are tru	ie					
W = Witnessed - Personal observation while task's) or test'	s) are perform	ed					
P = Personal performance of task's) or function's)							
CQC REMARKS:							
On behalf of the contractor, I certify that this report is complete							
material used and work performed during the reporting period	·-		ntract				
drawings and specifications to the best of my knowledge, exce	pt as noted in	tne report.					
		CICNED.					
		SIGNED:	NAME				
GOVERNMENT QUALITY ASSURANCE REPORT;			TO COL				
OOTERNIER GOVERN MODERAL ON,							
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:							

Tetra Tech NUS. Inc

NUMBER		Contract Task Order: 054	CTO 054-09	PAGE <u>2</u> OF <u>2</u>
	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION
		SPECIFICATION SECTION	PREPARATORY	VERIFIED
1	Badged in 2 new operators for DMM screening activities	N/A	INITIAL	WITNESSED
DETAILS OF ACTIVITI	IEC.	PARAGRAPH	FOLLOW UP	PERFORMED
PETALES OF ACTIVITY	<b>23</b> .			
		SECTION:	PREPARATORY	VERIFIED
2	UXO technicians arrived on-site for DMM screening activities	N/A	INITIAL	WITNESSED
		PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACTIVITI	<b>23</b> .			
		SECTION:	X PREPARATORY	VERIFIED
3	Began DMM screening activities of dredge soils placed on Trestle 2	Work Plan	INITIAL	WITNESSED
DETAILS OF ACTIVITI		PARAGRAPH:	FOLLOW UP	PERFORMED
		SECTION:	PREPARATORY	VERIFIED
4	0	N/A	INITIAL	WITNESSED
4	•	PARAGRAPH:	FOLLOW UP	PERFORMED
5	0	SECTION:	PREPARATORY INITIAL	VERIFIEDWITNESSED
		PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACTIVITI		SECTION:	PREPARATORY	VERIFIED
6	0		INITIAL	WITNESSED
		PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACTIVITI	ies:			
DETAILS OF ACTIVITI		SECTION:	PREPARATORY	VERIFIED
DETAILS OF ACTIVITI	0		INITIAL	WITNESSED
7	0	SECTION: PARAGRAPH:		
7	0	PARAGRAPH:	INITIAL FOLLOW UP	WITNESSEDPERFORMED
7 DETAILS OF ACTIVITI	0 IES :		INITIAL FOLLOW UP	WITNESSED PERFORMED
DETAILS OF ACTIVITI  7  DETAILS OF ACTIVITI  8	0	PARAGRAPH:	INITIAL FOLLOW UP	WITNESSEDPERFORMED

	tra Tech NUS, Inc	8/20/2007		CTO 054-09					
Da	ily Safety Report		CONTRACT:NO						
		Project: NWS I		eening Phase II					
Cli	ent: U.S. Navy		NAVFAC Spec: N/A						
Lo	cation: NWS Earle		Contract Task Order: 054						
Su	bcontractor(s): See Daily Production Report		Visitors to Site:	See QC Repor	t				
	Weat	ther	MIN	MAX					
			63	69	Overcast/Show	wers			
	WORK ACTIVITY		•	LEV	EL OF PROTECTION	١			
1	Badged in 2 new operators for DMM screening activ	/ities			N/A				
2	UXO technicians arrived on-site for DMM screening		es		N/A				
3	Began DMM screening activities of dredge soils place				D				
4	0								
5	0								
6	0								
7	0								
8	0								
ΑI	R MONITORING RESULTS :								
	ne								
	***								
PF	RSONNEL ON SITE :								
	axton, Jennen, Stanfield, Kosces, Green, Yost, Mass	ett Mc	Namara Reardo	n Cocchiola					
	rni, Abbruzzese, Alder, Dummitt, Smith, Cates, Soha,			ii, Odderiidia,					
10	THI, ADDIUZZESE, Alder, Darminitt, Offitti, Oates, Oona,	, carge	iiu						
2	AILY INSPECTIONS :								
	eneral observations of the work activites listed above.								
_									
5	dnance conveyance drill								
N 4 4	NUTODINO COLUDAÇAT LICED :								
	ONITORING EQUIPMENT USED :								
NΑ	l .								
	CIDENTS OR BREACH OF PROCEDURES :								
No	ne								
	IYSICAL CONDITION OF WORKERS :								
Go	ood								
L									
RE	MARKS:								
				SIGNED:					

		Tetra	Tech NUS, Inc		CTO 054-09
	СТО				
	NA\	Sheet <u>1</u> Of <u>1</u>			
		8/20/2007			
Item No.	Brief Description of Material Received	Legend	Shipping Document ID Number	Transportation / Supplier Name	Comments
1	Wheel Excavator		03M0020	Foley Rents	Removed from Site
2	Medium Wheel Loader		05M0549	Foley Rents	Removed from Site
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
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37					
38					
39					

Tei	tra Tech NUS, Inc										
Rem	Remedial Action Contract										
Conti	ract Task Order: 054				CTO 054-09						
EQUIPM	MENT USAGE REPORT										
EQUIPMENT		S	STATUS HO	DURS							
TYPE,	ID NO. OR	IN USE	IDLE		(IF IN USE)						
MODEL NO.	SERIAL NO.			REPAIR							
Pick-up Truck	22602530	10	0	N/A	Escorting/Material Support						
Caterpillar 10-14T Excavator	S/N CBA01373	7	3	N/A	DMM Screening						
Ingersoll-Rand Wheel Loader	S/N 121035	6	4	N/A	DMM Screening						
Caterpillar 10-14T Excavator	S/N CAE01761	4	6	N/A	DMM Screening						
Ingersoll-Rand Wheel Loader	S/N 121033	4	6	N/A	DMM Screening						

		CTOR PRODUCTION REPO			A	. 0007
OONED A OT ALLIADED	(ATTACH ADDIT	TITLE AND LOCATION			August 17	
CONTRACT NUMBER		TITLE AND LOCATIO		NIMC Forto	Report No.	
N62472-03-D-0057		CTO 054 - DMM Scre	SUPERINTE		C10 05	4-08
CONTRACTOR Tetra Tech NUS, Inc			NAME: Char			
AM WEATHER		PM WEATHER	-	MAX	MIN	Rain
Overcast		Overcast/Thunderstor	rms	84	66	0
	Work Pe	rformed Today				
		EMPLOYER	NUMBER	TRA	DE	HRS
The following work was	accomplished:	TtEC	1	Site Manager		10
Received small excavate	or and loader to be used in screening	TtEC	1	Field Engineer		10
Cut and installed 2"x3" b	poards on jersey barriers for height requirement	TtEC	1	UXO SO/QC		10
Moved craft trailer to be	outside Exclusion Zone	TtEC	2	Operating Eng	ineers	16.5
Misc. final prep activities	for loading deck with soils	TtEC	4	Laborers		40
		TtEC	1	SUXOS		10
Subs:						
	Marca lab Osfata acadia a habilibia data O			T. (-1		
JOB	Was a Job Safety meeting held this date? (If yes attach copy of minutes)		XYes	Total work hour on job site this d		96.5
SAFETY	Were there any lost time accidents this date?		X No	Cumulative Tota		90.5
SAFEIT	(If yes attach copy of OSHA report)		<u> </u>	hours from previ		637.5
	(ii yes allaen copy or Gerin report)			Total work hour	•	007.0
				start of construct		734.0
Was trenching / scaffold	/ HV electrical ? High work done		Yes			10
	s or checklist showing inspection performed)					
Was Hazardous Materia	I / Waste released into the environment?					
	n of incident and proposed action)		Yes	XNo		
List of Actions taken tod	ay / safety inspections conducted.					
See Daily Safety Report						
Farriage and / material ma	alical tarday to be incompared in in-					
Equipment / material red	eived today to be incorporated in job.					
See Equipment Usage F	Report and Material Received Report					
occ Equipment osage i	report and Material Reserved Report					
Construction equipment	on job site today, including number of hours used today.					
See Equipment Usage F	Report					
Remarks						
					08/17/07	
		Contractor / Superinte	endent		Date	

Te	tra Tech NUS, Inc		DATE:	8/17/2007	CTO 054-08	3	Page <u>1</u> of <u>2</u>		
Со	nstruction Quality Control Report			ONTRACT: N62472-03-D-0057					
L				NWS Earle DMM Screening Phase II					
	ent: U.S. Navy			FAC Spec: N/A					
	cation: NWS Earle		Contract Tas						
Su	bcontractor's: See Daily Production Report		Visitors to Sit		· · · -	T	T -		
<u> </u>			Min Temp	66	Max Temp	84	Overcast/Thundersto		
	ELD INSPECTIONS PERFORMED:			Section and	Paragraph(s)				
1	Received small excavator and loader to be used in		ŭ		N/A				
2	Cut and installed 2"x3" boards on jersey barriers f	for height	requirement		N/A				
2 3 4 5 6 7	Moved craft trailer to be outside Exclusion Zone				N/A				
4	Misc. final prep activities for loading deck with soil	ls			N/A				
5	0								
6	0								
7	0								
8	0								
	OCUMENTATION SUBMITTED								
1	None.								
2									
3	OUMENTATION RESENTED								
	DCUMENTATION RECEIVED								
1	None								
2 3 2									
ა 2									
	I WORK ITEMS IDENTIFIED TODAY RE	WORK IT	EMS CORRE	CTED TODA	·Υ	DAT	E IDENTIFIED		
		None			• •	2, (1)	5,,,,,		
		None							
		None							
	V = Verified - Confirmed by evidence that function	or require	ements are tru	ie					
	W = Witnessed - Personal observation while task'	•	s) are perform	ed					
	P = Personal performance of task's) or function's)	<u> </u>							
CC	C REMARKS:								
Ωn	behalf of the contractor, I certify that this report is	complete	and correct a	nd equipmen	t and				
	sterial used and work performed during the reporting	-							
	awings and specifications to the best of my knowled								
		•		- -					
				SIGNED:					
					NAME				
GC	OVERNMENT QUALITY ASSURANCE REPORT;								
	MARKO ANDIOR EVOERTIONS TO THE SERVE	<b></b>							
ΚĖ	MARKS AND/OR EXCEPTIONS TO THIS REPOR	<b>ΚΙ</b> :							

Tetra Tech NUS, Inc

Construction Qua	ality Control Report	Contract Task Order: 054	CTO 054-08	PAGE <u>2</u> OF <u>2</u>
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION
1	Received small excavator and loader to be used in screening	SPECIFICATION SECTION  N/A  PARAGRAPH	PREPARATORY INITIAL FOLLOW UP	VERIFIEDWITNESSEDPERFORMED
DETAILS OF ACTIV	VITIES:	<b></b>	<u>,—</u>	
2	Cut and installed 2"x3" boards on jersey barriers for height requirement	SECTION: N/A PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIEDWITNESSEDPERFORMED
DETAILS OF ACTIV	VITIES:	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<u>,—</u>	<u>,—</u>
3	Moved craft trailer to be outside Exclusion Zone	SECTION: N/A PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIEDWITNESSEDPERFORMED
DETAILS OF ACTIV	VITIES:	•		
4	Misc. final prep activities for loading deck with soils	SECTION: N/A PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIEDWITNESSEDPERFORMED
DETAILS OF ACTIV	VITIES:	<b></b>	<u>,—</u>	<u></u>
5	0	SECTION:	PREPARATORY INITIAL	VERIFIEDWITNESSED
DETAILS OF ACTIV	I VITIES :	PARAGRAPH:	FOLLOW UP	PERFORMED
6	0	SECTION: PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIEDWITNESSEDPERFORMED
DETAILS OF ACTIV	VITIES:	PAINGIAFII.	- OLLOW OI	TEM ONNED
7	0	SECTION: PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIEDWITNESSEDPERFORMED
DETAILS OF ACTIV	VITIES :			

Tetra Tech NUS, Inc	8/17/2007		CTO 054-08		
Daily Safety Report	CONTRACT:N62472-03-D-0057				
			eening Phase II		
Client: U.S. Navy	NAVFAC Spec				
Location: NWS Earle	Contract Task				
Subcontractor(s): See Daily Production Report		See QC Repor	t		
Weather	MIN	MAX			
	66	84	Overcast/Thunder		
WORK ACTIVITY		LEV	EL OF PROTECTION		
1 Received small excavator and loader to be used in screeni			D		
<ul> <li>Cut and installed 2"x3" boards on jersey barriers for height</li> <li>Moved craft trailer to be outside Exclusion Zone</li> </ul>	requirement		D D		
Misc. final prep activities for loading deck with soils			D D		
5 0			<u> </u>		
6 0					
7 0					
8 0					
AIR MONITORING RESULTS :		_			
None					
PERSONNEL ON SITE :					
Thaxton, Jennen, Stanfield, Kosces, Green, Yost, Massett, Mc	Namara, Reardo	on, Cocchiola			
DAILY INSPECTIONS :					
General observations of the work activites listed above.					
MONITORING EQUIPMENT USED :					
NA					
IVA					
ACCIDENTS OR BREACH OF PROCEDURES :					
None					
PHYSICAL CONDITION OF WORKERS:					
Good					
REMARKS:					
<u> </u>					
		SIGNED:			
		GIGINED.			

		Tetra	Tech NUS, Inc		CTO 054-08
	CTO 05				
	NAV	Sheet <u>1</u> Of <u>1</u>			
		8/17/2007			
Item No.	Brief Description of Material Received	Legend	Shipping Document ID Number	Transportation / Supplier Name	Number
1	Caterpillar 10-14T Excavator		S/N CAE01761	NES Rentals	1
2	Ingersoll-Rand Wheel Loader		S/N 121033	NES Rentals	1
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
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39					

Te	etra Tech NUS, Inc				
Rem	8/17/2007				
Con	tract Task Order: 054				CTO 054-08
EQUIP	MENT USAGE REPORT				
EQUIPMENT		5	STATUS HO	DURS	
TYPE,	ID NO. OR	IN USE	IDLE		(IF IN USE)
MODEL NO.	SERIAL NO.			REPAIR	
Caterpillar 938G II, Medium Wheel Loader	0RTB02306	2	0	N/A	Misc. support/Off rent
Caterpillar M322C Wheel Excavator	0BDK00223	4	0	N/A	Misc. support/Off rent
Pick-up Truck	22602530	10	0	N/A	Escorting/Material Support

		CTOR PRODUCTION REPO			Assessed 4.0	2 2007
CONTRACT NUMBER	(ATTACH ADDIT	TIONAL SHEETS IF NECES  TITLE AND LOCATION			August 16 Report N	
N62472-03-D-0057		CTO 054 - DMM Scre		NWS Earle	CTO 05	
CONTRACTOR		O TO 004 - DIVINI OCIO	SUPERINTE		010 03	4-01
Tetra Tech NUS, Inc			NAME: Char			
AM WEATHER		PM WEATHER		MAX	MIN	Rain
Overcast		Cloudy		86	73	0
	Work Pe	rformed Today				
		EMPLOYER	NUMBER	TRA	DE	HRS
The following work was	accomplished:	TtEC	1	Site Manager		4
Completed prepping of t		TtEC	1	Field Engineer		10
Cut and installed 2"x3" b	oards on jersey barriers for height requirement	TtEC	1	UXO SO/QC		10
Received hay bales		TtEC	2	Operating Eng	ineers	16
Received small excavate	or and loader to be used in screening	TtEC	4	Laborers		40
Placed grout on trestle of	eck at repair ares	TtEC	1	Replacement Sit	e Manager	10
		TtEC	1	SUXOS		10
Oute						
Subs:						
	Was a Job Safety meeting held this date?		X Yes	Total work hour	S	
JOB	(If yes attach copy of minutes)			on job site this d		100.0
SAFETY	Were there any lost time accidents this date?		X No	Cumulative Tota		
	(If yes attach copy of OSHA report)			hours from previ	ous report	537.5
				Total work hour	S	
				start of construct	tion	637.5
	/ HV electrical ? High work done		Yes	X No		
•	s or checklist showing inspection performed)  I / Waste released into the environment?					
	n of incident and proposed action)		Yes	XNo		
	ay / safety inspections conducted.					
See Daily Safety Report						
Equipment / material rec	eived today to be incorporated in job.					
See Equipment Usage F	Report and Material Received Report					
occ Equipment osage i	report and Material Reserved Report					
Construction equipment	on job site today, including number of hours used today.					
See Equipment Usage F	Report					
Remarks						
. tomarko						
					08/16/07	
		Contractor / Superinte	endent		Date	

Te	tra Tech NUS, Inc		DATE:	8/16/2007	CTO 054-07	,	Page <u>1</u> of <u>2</u>	
				RACT: N62472-03-D-0057				
				S Earle DMM Screening Phase II				
Cli	ent: U.S. Navy		NAVFAC Spe	•				
Lo	cation: NWS Earle		Contract Tas					
Su	bcontractor's: See Daily Production Report		Visitors to Sit			_		
			Min Temp	73	Max Temp	86	Cloudy	
	LD INSPECTIONS PERFORMED:			Section and	Paragraph(s)			
1	Completed prepping of trestle deck for grout				N/A			
2	Cut and installed 2"x3" boards on jersey barriers for	height r	requirement		N/A			
2 3 4 5 6 7 8	Received hay bales				N/A			
4	Received small excavator and loader to be used in s	screenin	ng		N/A			
5	Placed grout on trestle deck at repair ares				N/A			
6	0							
7	0							
8	0							
DC	CUMENTATION SUBMITTED							
1	None.							
2 3								
3								
	CUMENTATION RECEIVED							
1	None							
1 2 3								
3								
	DEW	(ODI/ IT		OTED TOD		I	- IDENTIFIED	
			EMS CORRE	CIED TODA	ΛΥ	DATI	E IDENTIFIED	
	None 1. No None 2. No							
	None 2. No							
J. I	V = Verified - Confirmed by evidence that function of		aments are tri	IΑ				
	W = Witnessed - Personal observation while task's)							
	P = Personal performance of task's) or function's)	01 1001 0	, are periorii	ou				
CC	C REMARKS:							
	behalf of the contractor, I certify that this report is co	-						
	terial used and work performed during the reporting p				ntract			
ura	wings and specifications to the best of my knowledge	е, ехсер	n as noted in	ille report.				
				SIGNED:				
				OIOIVED.	NAME			
GC	VERNMENT QUALITY ASSURANCE REPORT;							
RE	MARKS AND/OR EXCEPTIONS TO THIS REPORT:	:						

Tetra Tech NUS. Inc

	ality Control Report	Contract Task Order: 054	CTO 054-07	PAGE <u>2</u> OF <u>2</u>
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION
1	Completed prepping of trestle deck for grout	SPECIFICATION SECTION  N/A  PARAGRAPH	PREPARATORY INITIAL FOLLOW UP	VERIFIEDWITNESSEDPERFORMED
DETAILS OF ACTIV	ITIES:			<u>,                                    </u>
2	Cut and installed 2"x3" boards on jersey barriers for height requirement	SECTION: N/A PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIEDWITNESSEDPERFORMED
DETAILS OF ACTIV	ITIES:	LAMONALII.		
3	Received hay bales	SECTION: N/A PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIEDWITNESSED PERFORMED
DETAILS OF ACTIV	ITIES:	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<u>,—</u>	
4	Received small excavator and loader to be used in screening	SECTION: N/A PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIEDWITNESSEDPERFORMED
DETAILS OF ACTIV	TITIES :	•		
5	Placed grout on trestle deck at repair ares	SECTION: N/A	PREPARATORY INITIAL	VERIFIEDWITNESSED
		PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACTIV	/ITIES:			
DETAILS OF ACTIV	/ITIES : 0	SECTION:	PREPARATORY INITIAL FOLLOW UP	VERIFIEDWITNESSEDPERFORMED
6	0	SECTION: PARAGRAPH:		
6	0	PARAGRAPH:  SECTION:	INITIAL	WITNESSED
6 DETAILS OF ACTIV	0 //TIES:	PARAGRAPH:	INITIAL FOLLOW UP  PREPARATORY INITIAL	WITNESSEDPERFORMEDVERIFIEDWITNESSED

Tetra Tech NUS, Inc		8/16/2007	,	CTO 054-07		
			CONTRACT:N62472-03-D-0057			
			VS Earle DMM Screening Phase II			
Client: U.S. Navy		NAVFAC Spec				
Location: NWS Earle		Contract Task				
Subcontractor(s): See Daily Production Report			See QC Repor	t		
W	Veather	MIN	MAX			
		73	86	Cloudy		
WORK ACTIVITY			LEV	EL OF PROTECTION		
1 Completed prepping of trestle deck for grout				D		
2 Cut and installed 2"x3" boards on jersey barriers	s for height re	equirement		D		
3 Received hay bales				D		
4 Received small excavator and loader to be used	l in screening	)		D		
5 Placed grout on trestle deck at repair ares				D		
6 0						
7 0 8 0						
AIR MONITORING RESULTS : None						
None						
PERSONNEL ON SITE :						
Sullivan, Thaxton, Jennen, Stanfield, Kosces, Green	Voct Moor	ott MoNomor	a Boardon Cor	pohiolo		
Sullivari, Maxion, Jenneri, Starmerd, Rosces, Green	i, rosi, iviass	ett, McNamai	a, Realdoll, Col	CCIIIOIA		
DAILY INSPECTIONS :						
General observations of the work activites listed abo	ove.					
MONITORING EQUIPMENT USED :						
NA						
ACCIDENTS OR BREACH OF PROCEDURES :						
None						
PHYSICAL CONDITION OF WORKERS:						
Good						
DEWARKS						
REMARKS:						
<u> </u>						
			CICNED:			
			SIGNED:			

		Tetra	Tech NUS, Inc		CTO 054-07
	CTO 0	1			
	NAV	Sheet <u>1</u> Of <u>1</u>			
	Contract Task Order: 054  MATERIAL RECEIVING REPORT				8/16/2007
Item No.	Brief Description of Material Received	Legend	Shipping Document ID Number	Transportation / Supplier Name	Number
1	Caterpillar 10-14T Excavator		S/N CBA01373	NES Rentals	1
2	Ingersoll-Rand Wheel Loader		S/N 121035	NES Rentals	1
3	Hay bales		N/A	Crazy Goat Feeds	25 bales
4	Grout		N/A	Accurate Concrete	5 yards
5					
6					
7					
8					
9					
10		1			
11					
12					
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38					
39					

Te	tra Tech NUS, Inc				
Rem	8/16/2007				
Cont	ract Task Order: 054				CTO 054-07
EQUIPI	MENT USAGE REPORT				
EQUIPMENT		5	STATUS HO	DURS	
TYPE,	ID NO. OR	IN USE	IDLE		(IF IN USE)
MODEL NO.	SERIAL NO.			REPAIR	
Caterpillar 938G II, Medium Wheel Loader	0RTB02306	8	0	N/A	Misc. support
Caterpillar M322C Wheel Excavator	0BDK00223	8	0	N/A	Misc. support
Pick-up Truck	22602530	10	0	N/A	Escorting/Material Support
_					

		CTOR PRODUCTION REPO			August 15	2007
CONTRACT NUMBER	(ATTACH ADDIT	TITLE AND LOCATION	· · · · · · · · · · · · · · · · · · ·		Report N	
N62472-03-D-0057		CTO 054 - DMM Scre		NWS Farle	CTO 05	
CONTRACTOR		OTO GOT DIMIN GOTO	SUPERINTE		0.000	- 00
Tetra Tech NUS, Inc			NAME: Char			
AM WEATHER		PM WEATHER		MAX	MIN	Rain
Clear/Sunny		Clear/Sunny		88	63	0
	Work Pe	rformed Today				
		EMPLOYER	NUMBER	TRA	.DE	HRS
The following work was		TtEC	1	Site Manager		9
	sey barriers on Trestle 2 (Complete)	TtEC	1	Field Engineer		9
Started preping of trestle	e deck for grouting	TtEC	1	UXO SO/QC		9
		TtEC	2	Operating Eng	ineers	18.5
		TtEC	4	Laborers		42
		TtEC	1	Replacement Sit	te Manager	9
		TtEC	1	SUXOS		9
Subs:						
Cubo.						
	Was a Job Safety meeting held this date?		XYes	Total work hour		
JOB	(If yes attach copy of minutes)			on job site this d		105.5
SAFETY	Were there any lost time accidents this date?		X No	Cumulative Tota		400.0
	(If yes attach copy of OSHA report)			hours from previ	·	432.0
				start of construct		537.5
Was trenching / scaffold	/ HV electrical ? High work done		Yes			007.0
	s or checklist showing inspection performed)					
Was Hazardous Materia	I / Waste released into the environment?					
	n of incident and proposed action)		Yes	X_No		
List of Actions taken tod	ay / safety inspections conducted.					
See Daily Safety Report						
Equipment / material rec	eived today to be incorporated in job.					
See Equipment Usage F	Report and Material Received Report					
Construction equipment	on job site today, including number of hours used today.					
See Equipment Usage F	Report					
Remarks						
		<u> </u>			08/15/07	
		Contractor / Superinte	endent		Date	

Те	tra Tech NUS, Inc		DATE:	8/15/2007	CTO 054-06	6	Page <u>1</u> of <u>2</u>	
				RACT: N62472-03-D-0057				
				S Earle DMM Screening Phase II				
Cli	ent: U.S. Navy		NAVFAC Spe	-				
	cation: NWS Earle		Contract Tas					
Su	bcontractor's: See Daily Production Report		Visitors to Sit					
			Min Temp	63	Max Temp	88	Clear/Sunny	
	ELD INSPECTIONS PERFORMED:			Section and	Paragraph(s)			
1	Received and placed jersey barriers on Trestle 2	(Complete	e)		N/A			
2	Started preping of trestle deck for grouting				N/A			
3	0							
4	0							
5	0							
6	0							
2 3 4 5 6 7	0							
8	0							
	OCUMENTATION SUBMITTED						<u>-</u>	
1	None.							
2 3								
3								
	CUMENTATION RECEIVED							
1	None							
2								
1 2 3 2								
			EMS CORRE	CTED TODA	ΛΥ	DATI	E IDENTIFIED	
		None						
		None None						
ა.	V = Verified - Confirmed by evidence that function		amente are tri	10				
	W = Witnessed - Personal observation while task	-						
	P = Personal performance of task's) or function's)	,	s) are periorin	cu				
CC	QC REMARKS:							
	• • • • • • • • • • • • • • • • • • • •							
	behalf of the contractor, I certify that this report is							
	aterial used and work performed during the reporting				ntract			
ara	awings and specifications to the best of my knowled	age, excep	ot as noted in	tne report.				
				SIGNED:				
				SIGINED.	NAME		<del></del>	
GC	OVERNMENT QUALITY ASSURANCE REPORT;							
	- ,							
RE	MARKS AND/OR EXCEPTIONS TO THIS REPOR	RT:						

Tetra Tech NUS. Inc

1 Received and placed jersey barriers on Trestle 2 (Complete)  PARAGRAPH   PA	METHOD OF INSPECTION
1 Received and placed jersey barriers on Trestle 2 (Complete)  PARAGRAPH  PARAGRAPH  PARAGRAPH  PARAGRAPH  PARAGRAPH  PARAGRAPH  POLLOW UP  POLICY UP  POLICY UP  POLICY UP  POLICY UP  POLICY UP  PARAGRAPH:  PAR	
DETAILS OF ACTIVITIES:    SECTION:	VERIFIED ITNESSED
SECTION: PREPARATORY VI ANA INITIAL WI PARAGRAPH: FOLLOW UP  DETAILS OF ACTIVITIES:  SECTION: PREPARATORY VI PARAGRAPH: FOLLOW UP  DETAILS OF ACTIVITIES:  SECTION: PREPARATORY VI INITIAL WI PARAGRAPH: FOLLOW UP  DETAILS OF ACTIVITIES:  SECTION: PREPARATORY VI PARAGRAPH: FOLLOW UP  SECTION: PREPARATORY VI PARAGRAPH: V	PERFORMED
2 Started preping of trestle deck for grouting  N/A PARAGRAPH:  DETAILS OF ACTIVITIES:  SECTION: PREPARATORY VINITIAL WIT PARAGRAPH: PREPARATORY VINITIAL WIT PARAGRAPH: PREPARATORY VINITIAL VIT PARAGRAPH: PREPARATORY VINITIAL VIT PARAGRAPH: PREPARATORY VINITIAL VIT PARAGRAPH: VINITIAL	
PARAGRAPH: FOLLOW UP P  PARAGRAPH: FOLLOW UP P  PARAGRAPH: FOLLOW UP P  PARAGRAPH: PREPARATORY V  INITIAL WI  PARAGRAPH: FOLLOW UP F  DETAILS OF ACTIVITIES:  SECTION: PREPARATORY V  PARAGRAPH: PREPARATORY V  PARAGRAPH: PREPARATORY V  PARAGRAPH: V  PARAGR	/ERIFIED
SECTION:   PREPARATORY   V   V   V   V   V   V   V   V   V	'ITNESSED PERFORMED
3 0	PERFORMED
3 0	
PARAGRAPH: FOLLOW UP FOLTAILS OF ACTIVITIES:  SECTION: PREPARATORY	VERIFIED
DETAILS OF ACTIVITIES :    SECTION: PREPARATORY V	TITNESSED
SECTION:PREPARATORYV	PERFORMED
4 0 INITIAL WI	VERIFIED
	TITNESSED
PARAGRAPH: FOLLOW UP PI  DETAILS OF ACTIVITIES :	PERFORMED
DETAILS OF ACTIVITIES :	
SECTION:PREPARATORY\	VERIFIED
	TITNESSED
PARAGRAPH:FOLLOW UPPI DETAILS OF ACTIVITIES :	PERFORMED
DETAILS OF ACTIVITIES .	
SECTION:PREPARATORYVI	/ERIFIED
	TITNESSED
PARAGRAPH:PI DETAILS OF ACTIVITIES :	PERFORMED
DETALLO OF ACTIVITIES.	
SECTION: PREPARATORYV	VERIFIED
	WITNESSED
	PERFORMED
DETAILS OF ACTIVITIES:	
	VERIFIED
	WITNESSED PERFORMED
PARAGRAPH: FOLLOW UP P	
BETALLO OF ACTIVITIES.	I EN ONNED

Tetra Tech NUS, Inc		8/15/2007	7	CTO 054-06		
Daily Safety Report	С	CONTRACT:N62472-03-D-0057				
	roject: NWS	NWS Earle DMM Screening Phase II				
Client: U.S. Navy	N	AVFAC Spec	c: N/A			
Location: NWS Earle		Contract Task Order: 054				
Subcontractor(s): See Daily Production Report	V	isitors to Site	: See QC Repor	t		
We	eather	MIN	MAX			
		63	88	Clear/Sunny		
WORK ACTIVITY			LEVI	EL OF PROTECTION		
1 Received and placed jersey barriers on Trestle 2 (	(Complete)			D		
2 Started preping of trestle deck for grouting				D		
3 0						
4 0						
5 0						
6 0						
7 0						
8 0						
AIR MONITORING RESULTS :						
None						
PERSONNEL ON SITE :						
Sullivan, Thaxton, Jennen, Stanfield, Kosces, Green,	Yost, Masse	ett, McNamai	ra, Reardon, Cod	cchiola		
DAILY INSPECTIONS :						
General observations of methods in handling and sett	ting jersey b	arriers				
MONITORING EQUIPMENT USED :						
NA						
ACCIDENTS OR BREACH OF PROCEDURES :						
None						
PHYSICAL CONDITION OF WORKERS :						
Good						
REMARKS:						
			SIGNED:			

		CTO 054-06				
	СТО	1				
	NA	Sheet <u>1</u> Of <u>1</u>				
		Contract Task Order: 054  MATERIAL RECEIVING REPORT				
Item No.	Brief Description of Material Received	Legend	Shipping Document ID Number	Transportation / Supplier Name	Number	
1	Jersey Barriers		N/A	United Rentals	6 Trucks/ 32 barriers	
2	Ready Storage Lockers		N/A	Navy	2	
3						
4						
5						
6						
7						
8						
9						
10						
11						
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To	etra Tech NUS, Inc				
Ren	8/15/2007				
Con	tract Task Order: 054				CTO 054-06
EQUIP	MENT USAGE REPORT				
EQUIPMENT		S	STATUS HO	DURS	
TYPE,	ID NO. OR	IN USE	IDLE		(IF IN USE)
MODEL NO.	SERIAL NO.			REPAIR	
Caterpillar 938G II, Medium Wheel Loader	0RTB02306	9	0	N/A	Setting Barriers
Caterpillar M322C Wheel Excavator	0BDK00223	9	0	N/A	Setting Barriers
Pick-up Truck	22602530	9.5	0	N/A	Escorting/Material Support

		CTOR PRODUCTION REPO			August 14	1 2007
CONTRACT NUMBER	(ATTACH ADDI	TITLE AND LOCATION			Report N	
N62472-03-D-0057		CTO 054 - DMM Scre		NWS Earle	CTO 05	
CONTRACTOR		•	SUPERINTE		•	
Tetra Tech NUS, Inc			NAME: Char			
AM WEATHER		PM WEATHER		MAX	MIN	Rain
Clear/Sunny	West D	Clear/Sunny		82	61	0
	Work Pe	erformed Today  EMPLOYER	NUMBER	TRA	DE	HRS
The following work was	accomplished:	TtEC	1	Site Manager	IDE	9
	sey barriers on Trestle 2	TtEC	1	Field Engineer		9
rteceived and placed jer	sey barriers on Trestie 2	TtEC	1	UXO SO/QC		9
		TtEC	2	Operating Eng	ineers	18
		TtEC	4	Laborers	IIICCIS	36
		TtEC	1	Replacement Sit	te Manager	9
		TtEC	1	SUXOS	te ivialiagei	9
		TILO	'	30703		3
Subs:						
	Was a Job Safety meeting held this date?		X Yes	Total work hour		
JOB	(If yes attach copy of minutes)			on job site this d		99.0
SAFETY	Were there any lost time accidents this date?		X No	Cumulative Tota		00.0
	(If yes attach copy of OSHA report)			hours from previ	ous report	333.0
				Total work hour	s	
				start of construct		432.0
	/ HV electrical ? High work done		Yes	X No		
	s or checklist showing inspection performed)  I / Waste released into the environment?					
	of incident and proposed action)		Yes	XNo		
	ay / safety inspections conducted.					
See Daily Safety Report						
Equipment / material red	eived today to be incorporated in job.					
Equipment / material rec	erved today to be incorporated in job.					
See Equipment Usage F	Report and Material Received Report					
Construction equipment	on job site today, including number of hours used today					
See Equipment Usage F	Report					
Remarks						
					08/14/07	
		Contractor / Superinte	endent		Date	
		Contractor / Superinte	ziiUCIII		Date	

Te	tra Tech NUS, Inc		DATE:	8/14/2007	CTO 054-05	5	Page <u>1</u> of <u>2</u>	
Со	nstruction Quality Control Report		CONTRACT:					
				: NWS Earle DMM Screening Phase II				
Cli	ent: U.S. Navy		NAVFAC Spe	Spec: N/A				
Loc	cation: NWS Earle		Contract Tasl					
Sul	bcontractor's: See Daily Production Report	`	Visitors to Sit					
			Min Temp	61	Max Temp	82	Clear/Sunny	
	LD INSPECTIONS PERFORMED:			Section and	Paragraph(s)			
1	Received and placed jersey barriers on Trestle 2				N/A			
2	0							
3	0							
4	0							
5	0							
2 3 4 5 6 7 8	0							
7	0							
8	0							
	CUMENTATION SUBMITTED						<del>-</del>	
1	None.							
2								
3								
	CUMENTATION RECEIVED							
1	None							
2								
1 2 3								
			EMS CORRE	CTED TODA	ΛΥ	DATI	E IDENTIFIED	
	None 1. No None 2. No							
	None 2. No None 3. No							
J. 1	V = Verified - Confirmed by evidence that function of		mente are tri	10				
	W = Witnessed - Personal observation while task's)	-						
	P = Personal performance of task's) or function's)	) Or test s	) are periorin	cu				
CO	C REMARKS:							
	behalf of the contractor, I certify that this report is co							
	terial used and work performed during the reporting				ntract			
ara	wings and specifications to the best of my knowledg	ge, excep	t as noted in	tne report.				
				SIGNED:				
				CICINED.	NAME			
GC	OVERNMENT QUALITY ASSURANCE REPORT;							
RE	MARKS AND/OR EXCEPTIONS TO THIS REPORT	Т:						
l								
l								

Tetra Tech NUS, Inc

Construction Qualit	y Control Report	Contract Task Order: 054	CTO 054-05	PAGE <u>2</u> OF <u>2</u>
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION
		SPECIFICATION SECTION	PREPARATORY	VERIFIED
1	Received and placed jersey barriers on Trestle 2	N/A	INITIAL	WITNESSED
		PARAGRAPH	FOLLOW UP	PERFORMED
DETAILS OF ACTIVITI	ES:			
		SECTION:	PREPARATORY	VERIFIED
2	0		INITIAL	WITNESSED
		PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACTIVITI	ES:			
		SECTION:	PREPARATORY	VERIFIED
3	0		INITIAL	WITNESSED
DETAILS OF ACTIVITI		PARAGRAPH:	FOLLOW UP	PERFORMED
4	0	SECTION:	PREPARATORY INITIAL	VERIFIEDWITNESSED
DETAILS OF ACTIVITI		PARAGRAPH:	FOLLOW UP	PERFORMED
5	0	SECTION: PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIEDWITNESSEDPERFORMED
DETAILS OF ACTIVITI	ES:	SECTION:	PREPARATORY	VERIFIED
6	0		INITIAL	WITNESSED
		PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACTIVITI	ES:			
		SECTION:	PREPARATORY	VERIFIED
7	0		INITIAL	WITNESSED
DETAIL 0.5		PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACTIVITIES	0	SECTION:	PREPARATORY INITIAL	VERIFIEDWITNESSED
]	V	PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACTIVITI	ES:	•	•	•

Te	ra Tech NUS, Inc		8/14/2007		CTO 054-05		
Daily Safety Report			CONTRACT:N62472-03-D-0057				
	ny cancily ricport			WS Earle DMM Screening Phase II			
Cli	ent: U.S. Navy		NAVFAC Spec: N/A				
	cation: NWS Earle		Contract Task Order: 054				
	ocontractor(s): See Daily Production Report		Visitors to Site:		t		
		Weather	MIN	MAX			
			61	82	Clear/Sunny		
	WORK ACTIVITY		01		EL OF PROTECTION		
1	Received and placed jersey barriers on Trestle	. 2		LLV	D D		
2	0	: <u>Z</u>			D		
3	0						
4	0						
5	0						
6	0						
7	0						
8	0						
_	R MONITORING RESULTS :						
No	ne						
	DOGUNE, ON OUT						
	RSONNEL ON SITE :						
Su	livan, Thaxton, Jennen, Stanfield, Kosces, Gree	en, Yost, Ma	ssett, McNamara	a, Reardon, Co	cchiola		
DA	ILY INSPECTIONS :						
Ge	neral observations of methods in handling and s	setting jerse	y barriers				
MC	NITORING EQUIPMENT USED :						
NΑ							
AC	CIDENTS OR BREACH OF PROCEDURES :						
No	ne						
PH	YSICAL CONDITION OF WORKERS:						
Go							
ΡE	MARKS:						
\L	MARRO.						
	<b>I</b>						
	<b>I</b>			SIGNED:			
	<b>I</b>				Patrick Saveall		

		Tetra <sup>-</sup>	Tech NUS, Inc		CTO 054-05
	CTC				
	N/	Sheet <u>1</u> Of <u>1</u>			
		MATERIAL R	Task Order: 054 RECEIVING REPORT		8/14/2007
Item No.	Brief Description of Material Received	Legend	Shipping Document ID Number	Transportation / Supplier Name	Number
1	Jersey Barriers		N/A	United Rentals	7 Trucks/ 42 barriers
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
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Te	etra Tech NUS, Inc				
Ren	8/14/2007				
Con	tract Task Order: 054				CTO 054-05
EQUIP	MENT USAGE REPORT				
EQUIPMENT		(	STATUS HO	DURS	
TYPE,	ID NO. OR	IN USE	IDLE		(IF IN USE)
MODEL NO.	SERIAL NO.			REPAIR	
Caterpillar 938G II, Medium Wheel Loader	0RTB02306	9	0	N/A	Setting Barriers
Caterpillar M322C Wheel Excavator	0BDK00223	9	0	N/A	Setting Barriers
Pick-up Truck	22602530	9	0	N/A	Escorting/Material Support

	CONTRACTOR	PRODUCTION REPOR	T			
	(ATTACH ADDITIONA	L SHEETS IF NECESSA	ARY)		August 13	, 2007
CONTRACT NUMBER		TITLE AND LOCATION			Report No	
N62472-03-D-0057		CTO 054 - DMM Screer	ning Phase II,	NWS Earle	CTO 05	4-04
CONTRACTOR		-	SUPERINTE			
Tetra Tech NUS, Inc			NAME: Charl	ie Stanfield		
AM WEATHER		PM WEATHER		MAX	MIN	Rain
Clear/Sunny		Clear/Sunny		88	70	0
	Work Perform					
		EMPLOYER	NUMBER	TRA	DE	HRS
The following work was a	·	TtEC	1	Site Manager		9
Received and placed jer	•	TtEC	1	Field Engineer		9
General site setup (i.e po	ostings, office workspaces, etc.)	TtEC	1	UXO SO/QC		9
		TtEC	2	Operating Eng	ineers	18
		TtEC	4	Laborers		36
		TtEC	1	Replacement Sit	e Manager	9
		TtEC	1	SUXOS		9
Subs:			1			
	Was a Job Safety meeting held this date?	•	X Yes	Total work hour	S	
JOB	(If yes attach copy of minutes)			on job site this d	ate	99.0
SAFETY	Were there any lost time accidents this date?		XNo	Cumulative Tota		
	(If yes attach copy of OSHA report)			hours from previ		234.0
				Total work hours		
				start of construct	tion	333.0
	/ HV electrical ? High work done		<u>Yes</u>	X No		
	s or checklist showing inspection performed)  I / Waste released into the environment?					
	n of incident and proposed action)		Yes	XNo		
	ay / safety inspections conducted.					
	., ,,					
See Daily Safety Report						
Equipment / material rec	eived today to be incorporated in job.					
0 5	Associated Metastel Described Descript					
See Equipment Usage R	Report and Material Received Report					
Construction equipment	on job site today, including number of hours used today.					
Construction equipment	on job site today, mordaing number of nours used today.					
See Equipment Usage R	Report					
Remarks						
					08/13/07	
		Contractor / Superintend	dent		Date	

Tetra Tech NUS, Inc	DATE:	8/13/2007	CTO 054-04	4	Page <u>1</u> of <u>2</u>		
Construction Quality Control Report		CONTRACT: N62472-03-D-0057					
· ·	Project: NW	: NWS Earle DMM Screening Phase II					
Client: U.S. Navy	NAVFAC Spe	ec: N/A	-				
Location: NWS Earle	Contract Tas	k Order: 054					
Subcontractor's: See Daily Production Report	Visitors to Si	e:					
	Min Temp	70	Max Temp	88	Clear/Sunny		
FIELD INSPECTIONS PERFORMED:		Section and	Paragraph(s)				
1 Received and placed jersey barriers on Trestle 2			N/A				
2 General site setup (i.e postings, office workspaces, etc.)			N/A				
3 0		-					
4 0							
5 0							
6 0							
7 0							
8 0							
DOCUMENTATION SUBMITTED							
1 None.							
2							
3							
DOCUMENTATION RECEIVED							
1 None							
2							
3							
PEWORK ITEMS IDENTIFIED TODAY	K ITEMS CODD	OTED TOD	\V	DAT	E IDENTIFIED		
REWORK ITEMS IDENTIFIED TODAY REWOR  1. None 1. None	K ITEMS CORRE	CIED IODA	<b>1</b> 1	υAT	E IDENTIFIED		
2. None 2. None 2. None							
3. None 3. None							
V = Verified - Confirmed by evidence that function or red	quirements are tru	ıe		1			
W = Witnessed - Personal observation while task's) or to	•						
P = Personal performance of task's) or function's)	•						
CQC REMARKS:							
On bobalf of the contractor I cortify that this report is seren	lata and acreast a	nd oquinman	t and				
On behalf of the contractor, I certify that this report is comple material used and work performed during the reporting perion							
drawings and specifications to the best of my knowledge, ex	· · · · · · · · · · · · · · · · · · ·		лшасі				
aramingo and oppositionations to the book of my knowledge, e.	Acopt as noted in	o ropoit.					
		SIGNED:					
			NAME				
GOVERNMENT QUALITY ASSURANCE REPORT;							
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:							

Tetra Tech NUS, Inc

Construction Qua	ality Control Report	Contract Task Order: 054	CTO 054-04	PAGE <u>2</u> OF <u>2</u>
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION
1	Received and placed jersey barriers on Trestle 2	SPECIFICATION SECTION  N/A  PARAGRAPH	PREPARATORY INITIAL FOLLOW UP	VERIFIEDWITNESSEDPERFORMED
DETAILS OF ACTIV	ITTIES:		•	
2	General site setup (i.e postings, office workspaces, etc.)	SECTION: N/A PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIEDWITNESSEDPERFORMED
DETAILS OF ACTIV	ITIES:			
3	0	SECTION: PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIEDWITNESSEDPERFORMED
DETAILS OF ACTIV	ITIES:	i Alvaolvai II.		
4	0	SECTION: PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIV	TITIES:			
5	0	SECTION: PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIV	ITIES:		•	
6	0	SECTION: PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIEDWITNESSEDPERFORMED
DETAILS OF ACTIV	TITIES:			
7	0	SECTION: PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIV	ITIES :			
8	0	SECTION: PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIEDWITNESSEDPERFORMED
DETAILS OF ACTIV	ITIES :			

Tetra Tech NUS, Inc	8/13/2007		CTO 054-04		
aily Safety Report CONTRACT:N62472-03-D-0057					
Tany Caroly Nopoli			eening Phase II		
Client: U.S. Navy	NAVFAC Spec		Johnny i Hudo II		
Location: NWS Earle	Contract Task Order: 054				
Subcontractor(s): See Daily Production Report		See QC Repoi	rt		
Weather	MIN	MAX	<u> </u>		
vveatriei	70	88	Clear/Sunn	V	
WORK ACTIVITY	70		EL OF PROTECTION		
Received and placed jersey barriers on Trestle 2		LEV	D D	4	
2 General site setup (i.e postings, office workspaces, etc.)			N/A		
3 0			IN/A		
4 0					
5 0					
6 0					
7 0					
8 0		<del>                                     </del>			
AIR MONITORING RESULTS :					
None					
HOHE					
PERSONNEL ON SITE :					
	Accept Mani	o Docuda:-			
Sullivan, Thaxton, Jennen, Stanfield, Kosces, Green, Yost, M	nasseπ, ivicinamar	a, Reardon			
DAIL V INORFOTIONS					
DAILY INSPECTIONS :					
General observations of methods in handling and setting jers	sey parriers				
MONITORINO FOLIRISTELE LIGER					
MONITORING EQUIPMENT USED :					
NA					
ACCIDENTS OR BREACH OF PROCEDURES :					
None					
PHYSICAL CONDITION OF WORKERS :					
Good					
REMARKS:					
		SIGNED:			
			Patrick Saveall		
Daily Safaty Banart					

		Tetra <sup>-</sup>	Tech NUS, Inc		CTO 054-04
	СТО				
	NA.	Sheet <u>1</u> Of <u>1</u>			
		MATERIAL R	Task Order: 054 RECEIVING REPORT		8/13/2007
Item No.	Brief Description of Material Received	Legend	Shipping Document ID Number	Transportation / Supplier Name	Number
1	Jersey Barriers		N/A	United Rentals	8 Trucks/ 48 barriers
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					
26					
27					
28					
29					
30					
31					
32					
33					
34					
35					
36					
37					
38					
39					

Т	etra Tech NUS, Inc				
Re	8/13/2007				
Co	ntract Task Order: 054				CTO 054-04
EQUIF	MENT USAGE REPORT				
EQUIPMENT		S	TATUS HC	URS	
TYPE,	ID NO. OR	IN USE	IDLE		(IF IN USE)
MODEL NO.	SERIAL NO.			REPAIR	
Caterpillar 938G II, Medium Wheel Loader	0RTB02306	9	0	N/A	Setting Barriers
Caterpillar M322C Wheel Excavator	0BDK00223	9	0	N/A	Setting Barriers
Pick-up Truck	22602530	9	0	N/A	Escorting/Material Support
			•		

		CTOR PRODUCTION REPO				
	(ATTACH ADDIT	TIONAL SHEETS IF NECES			August 10	
CONTRACT NUMBER		TITLE AND LOCATIO			Report N	
N62472-03-D-0057		CTO 054 - DMM Scre			CTO 05	4-03
CONTRACTOR Tetra Tech NUS, Inc			SUPERINTE NAME: Char			
AM WEATHER		PM WEATHER	<del>-</del>	MAX	MIN	Rain
Cloudy/Scattered showe	rs	Cloudy/Scattered sho	wers	80	61	0.7"
	Work Pe	erformed Today				
		EMPLOYER	NUMBER	TRA	DE	HRS
The following work was	accomplished:	TtEC	1	Site Manager		8
Received and placed jer	sey barriers on Trestle 2	TtEC	1	Field Engineer		8
Received geosynthetic fi	Ilter fabric	TtEC	1	UXO SO/QC		8
Received golf carts for p		TtEC	2	Operating Eng	ineers	16
received you can re-p	io. no.	TtEC	4	Laborers		32
			-		- M	
		TtEC	1	Replacement Sit	e Manager	8
Subs:						
	Was a Job Safety meeting held this date?		XYes	Total work hour	S	
JOB	(If yes attach copy of minutes)			on job site this d	ate	80.0
SAFETY	Were there any lost time accidents this date?		X No	Cumulative Tota	l of work	
	(If yes attach copy of OSHA report)			hours from previ	ous report	154.0
				Total work hour	S	
				start of construct	tion	234.0
	/ HV electrical ? High work done		Yes	X No		
	s or checklist showing inspection performed)					
	I / Waste released into the environment?					
·	n of incident and proposed action)		Yes	XNo		
List of Actions taken toda	ay / safety inspections conducted.					
0 0 1 0 ( ) 0						
See Daily Safety Report						
Fauinment / material rec	eived today to be incorporated in job.					
,,						
See Equipment Usage F	Report and Material Received Report					
-						
Construction equipment	on job site today, including number of hours used today.					
See Equipment Usage F	Report					
Remarks						
					00/40/07	
		0			08/10/07	
		Contractor / Superinte	endent		Date	

Tetra Tech NUS, Inc	DATE:	8/10/2007	CTO 054-03	}	Page <u>1</u> of <u>2</u>	
Construction Quality Control Report	CONTRACT: N62472-03-D-0057					
, , , , , , , , , , , , , , , , , , , ,	Project: NWS Earle DMM Screening Phase II					
Client: U.S. Navy	NAVFAC Spe					
Location: NWS Earle	Contract Tas					
Subcontractor's: See Daily Production Report	Visitors to Sit	e:				
	Min Temp	61	Max Temp	80	Cloudy/Scattered showers	
FIELD INSPECTIONS PERFORMED:		Section and	Paragraph(s)			
1 Received and placed jersey barriers on Trestle 2			N/A			
			N/A			
2 Received geosynthetic filter fabric 3 Received golf carts for pier work 4 0 5 0 6 0 7 0			N/A			
4 0			IN/A			
4   0 5   0						
5 0						
6 0						
7   0 8   0						
DOCUMENTATION SUBMITTED						
<ul><li>1 None.</li><li>2</li><li>3</li></ul>						
3						
DOCUMENTATION RECEIVED						
2						
1 None 2 3 2						
2						
	ITEMS CORRE	CTED TODA	ΛΥ	DATI	E IDENTIFIED	
1. None 1. None						
2. None 2. None						
3. None 3. None						
<ul> <li>V = Verified - Confirmed by evidence that function or requ</li> <li>W = Witnessed - Personal observation while task's) or test</li> <li>P = Personal performance of task's) or function's)</li> </ul>						
CQC REMARKS:						
On behalf of the contractor, I certify that this report is comple	te and correct a	nd equipmen	t and			
material used and work performed during the reporting period			ntract			
drawings and specifications to the best of my knowledge, exc	cept as noted in	the report.				
		0101155				
		SIGNED:	NAME			
COVERNMENT OF ALLTY ASSURANCE REPORT.			INAIVIE			
GOVERNMENT QUALITY ASSURANCE REPORT;						
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:						
REMARKO AND/OR ENGLI HONG TO THIS REPORT.						

Tetra Tech NUS. Inc

Construction Quality	Control Report	Contract Task Order: 054	CTO 054-03	PAGE <u>2</u> OF <u>2</u>
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION
		SPECIFICATION SECTION	PREPARATORY	VERIFIED
1	Received and placed jersey barriers on Trestle 2	N/A	INITIAL	WITNESSED
·	records and places joicely burners on record 2	PARAGRAPH	FOLLOW UP	PERFORMED
DETAILS OF ACTIVITIE	S:			
		SECTION:	PREPARATORY	VERIFIED
2	Received geosynthetic filter fabric	N/A	INITIAL	WITNESSED
	3 <b>,</b>	PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACTIVITIE	S:			
		SECTION:	PREPARATORY	VERIFIED
3	Received golf carts for pier work	N/A	INITIAL	WITNESSED
DETAILS OF ACTIVITIE		PARAGRAPH:	FOLLOW UP	PERFORMED
4	0	SECTION:	PREPARATORY INITIAL	VERIFIEDWITNESSED
DETAILS OF ACTIVITIE		PARAGRAPH:	FOLLOW UP	PERFORMED
		Jorgania L.	DDEDADATORY	I VEDICIED
	_	SECTION:	PREPARATORY	VERIFIED
5	0		INITIAL	WITNESSED
		PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACTIVITIE	S:			
		SECTION:	PREPARATORY	VERIFIED
6	0		INITIAL	WITNESSED
		PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACTIVITIE	S:			
		SECTION:	PREPARATORY	VERIFIED
7	0		INITIAL	WITNESSED
		PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACTIVITIE	S:			
		SECTION:	PREPARATORY	VERIFIED
8	0	DADA ODARIA	INITIAL FOLLOWING	WITNESSED
	_	PARAGRAPH:	FOLLOW UP	PERFORMED
DETAILS OF ACTIVITIE	<b>5</b> :			

Tetra Tech NUS, Inc			8/10/2007 CTO 054-03					
Daily Safety Report			CONTRACT:N					
					eening Phase II			
	ent: U.S. Navy		NAVFAC Spec: N/A					
_	cation: NWS Earle		Contract Task Order: 054					
Su	bcontractor(s): See Daily Production Report		Visitors to Site	rt •				
		Weather	MIN	MAX				
			61	80	Cloudy/Scattered			
	WORK ACTIVITY			LEV	EL OF PROTECTION	l		
1	Received and placed jersey barriers on Trestle	e 2			D			
2	Received geosynthetic filter fabric				D			
3	Received golf carts for pier work				D			
3 4 5 6	0							
5	0							
	0							
7	0							
8	0							
ΑI	R MONITORING RESULTS :							
No	ne							
PE	RSONNEL ON SITE :							
Su	llivan, Thaxton, Jennen, Stanfield, Kosces, Gre	een, Yost, Ma	assett, McNama	ra, Reardon				
DA	ILY INSPECTIONS :							
Ge	neral observations of methods in handling and	l setting jerse	y barriers					
MC	ONITORING EQUIPMENT USED :							
NΑ	L Company of the Comp							
ΑC	CIDENTS OR BREACH OF PROCEDURES :							
No								
Ρŀ	YSICAL CONDITION OF WORKERS :							
Go	od							
RE	MARKS:							
				SIGNED:				
				J. J J.	Patrick Saveall			
					. amon davouii			
4	Paily Safety Report							

		CTO 054-03			
	СТО				
	NA	Sheet <u>1</u> Of <u>1</u>			
		8/10/2007			
Item No.	Brief Description of Material Received	Legend	Shipping Document ID Number	Transportation / Supplier Name	Number
1	Geotextile Filter Fabric		324069	Mutual Industries	
2	Jersey Barriers		N/A	United Rentals	7 Trucks/ 42 barriers
3	Golf Cart		s/n 1171424	Lincoln Service and Equip	
4	Golf Cart		s/n 2182070	Lincoln Service and Equip	
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					
26					
27		+			
28		+ +			
29		+ +			
30		+ +			
31		+ +			
32		+ +			
33		+ +			
34		+ +			
35		+ +			
36		+ +			
37		+ +			
38		+ +			
39					

Т	etra Tech NUS, Inc				
Re	8/10/2007				
Coi	ntract Task Order: 054				CTO 054-03
EQUIF	MENT USAGE REPORT				
EQUIPMENT		S	STATUS HO	DURS	
TYPE,	ID NO. OR	IN USE	IDLE		(IF IN USE)
MODEL NO.	SERIAL NO.			REPAIR	
Caterpillar 938G II, Medium Wheel Loader	0RTB02306	8	0	N/A	Setting Barriers
Caterpillar M322C Wheel Excavator	0BDK00223	8	0	N/A	Setting Barriers
Pick-up Truck	22602530	8	0	N/A	Escorting/Material Support

	CONTRAC					
		TOR PRODUCTION REPO			August 9	2007
OONED A OT AU MADED	(ATTACH ADDITI		L SHEETS IF NECESSARY)			
CONTRACT NUMBER		TITLE AND LOCATION CTO 054 - DMM Screening Phase II, NWS Earle			Report Number CTO 054-02	
N62472-03-D-0057 CONTRACTOR		CTO 054 - DIVINI SCRE	SUPERINTE		C10 05	4-02
Tetra Tech NUS, Inc			NAME: Charl			
AM WEATHER		PM WEATHER	TV IVIE. Onan	MAX	MIN	Rain
Clear/Sunny		Clear, Sunny		81	71	0"
- Committee of the comm	Work Peri	formed Today				_
	WOIRTE	EMPLOYER	NUMBER	TRA	DE	HRS
The following work was	accomplished:	TtEC	1	Site Manager	DL	8
	sey barriers on Trestle 2	TtEC	1	Field Engineer		8
	sey barriers on Trestie 2					
Received office trailers		TtEC	1	UXO SO/QC	•	8
		TtEC	2	Operating Eng	ineers	16
		TtEC	4	Laborers		32
		TtEC	1	Replacement Sit	e Manager	8
Subs:						
	Was a Job Safety meeting held this date?		X Yes	Total work hours	•	
JOB	(If yes attach copy of minutes)		Afes	on job site this d		80.0
SAFETY	Were there any lost time accidents this date?		X No	Cumulative Tota		00.0
SAFLIT	(If yes attach copy of OSHA report)		<u> </u>	hours from previ		74.0
	(ii yes attach copy of con in report)			Total work hours	· · · · · · · · · · · · · · · · · · ·	74.0
				start of construct		154.0
Was trenching / scaffold	/ HV electrical ? High work done		Yes			.00
	s or checklist showing inspection performed)					
	I / Waste released into the environment?					
(If Yes attach description	n of incident and proposed action)		Yes	XNo		
List of Actions taken tod	ay / safety inspections conducted.					
See Daily Safety Report						
Equipment / material red	eived today to be incorporated in job.					
Coo Equipment Here: 5	Report and Material Received Report					
See Equipment Usage r	Report and Material Received Report					
Construction equipment	on job site today, including number of hours used today.					
Construction equipment	on job site today, including number of nours used today.					
See Equipment Usage F	Report					
, , , ,	•					
Remarks						
					00/00/07	
		Contractor / Company	andant		08/09/07	
		Contractor / Superinte	enaent		Date	

Tetra Tech NUS, Inc	DATE:	8/9/2007	CTO 054-0	2	Page <u>1</u> of <u>2</u>	
Construction Quality Control Report		CONTRACT: N62472-03-D-0057				
	Project: NW	t: NWS Earle DMM Screening Phase II				
Client: U.S. Navy	NAVFAC Spe	-				
Location: NWS Earle	Contract Tas	k Order: 054				
Subcontractor's: See Daily Production Report	Visitors to Si	e:				
	Min Temp	71	Max Temp	81	Clear, Sunny	
FIELD INSPECTIONS PERFORMED:		Section and	Paragraph(s)			
Received and placed jersey barriers on Trestle 2			N/A			
2 Received office trailers			N/A			
3 0						
4 0						
5 0						
6 0						
7 0					1	
8 0						
DOCUMENTATION SUBMITTED						
1 None.						
2						
3						
DOCUMENTATION RECEIVED						
1 None						
2						
3						
2   DEWORK ITEMS IDENTIFIED TODAY   DEWOR	V ITEMS CORD	OTED TOD	\ <u>\</u>	IDAT	E IDENTIFIED	
REWORK ITEMS IDENTIFIED TODAY REWOR  1. None 1. None	K ITEMS CORRE	CIED IODA	<b>\ I</b>	DAT	E IDENTIFIED	
2. None 2. None 2. None				1		
3. None 3. None				1		
V = Verified - Confirmed by evidence that function or re-	quirements are tru	ıe		1		
W = Witnessed - Personal observation while task's) or t						
P = Personal performance of task's) or function's)	•					
CQC REMARKS:						
On bobalf of the contractor I cortify that this report is seen	loto and sorrest -	ad aquinman	t and			
On behalf of the contractor, I certify that this report is composite material used and work performed during the reporting peri						
drawings and specifications to the best of my knowledge, e			n iti a Ct			
a.ago and opcomoduono to the best of my knowledge, e	Acopt do Hoted III	ano roport.				
		SIGNED:				
			NAME		<del></del>	
GOVERNMENT QUALITY ASSURANCE REPORT;						
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:						

Tetra Tech NUS, Inc

Construction Qua	ity Control Report	Contract Task Order: 054	CTO 054-02	PAGE <u>2</u> OF <u>2</u>
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION
1	Received and placed jersey barriers on Trestle 2	SPECIFICATION SECTION  N/A  PARAGRAPH	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVI	TIES:		•	
2	Received office trailers	SECTION: N/A PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIEDWITNESSEDPERFORMED
DETAILS OF ACTIVI	TIES:			
3	0	SECTION: PARAGRAPH:	PREPARATORY  INITIAL  FOLLOW UP	VERIFIEDWITNESSEDPERFORMED
DETAILS OF ACTIVI	TIES:	1740 GOV 11.		
4	0	SECTION: PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVI	TIES :			
5	0	SECTION: PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVI	TIES :	•	•	
6	0	SECTION: PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIEDWITNESSEDPERFORMED
DETAILS OF ACTIVI	TIES:			
7	0	SECTION: PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVI	TIES:			
8	0	SECTION: PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIEDWITNESSEDPERFORMED
DETAILS OF ACTIVI	TIES:			

Tetra Tech NUS, Inc		8/9/2007		CTO 054-02			
Daily Safety Report		CONTRACT:N62472-03-D-0057					
		Project: NWS	NWS Earle DMM Screening Phase II				
Client: U.S. Navy		NAVFAC Spec: N/A					
Location: NWS Earle		Contract Task					
Subcontractor(s): See Daily Production F			See QC Repo	rt			
	Weather	MIN	MAX				
		71	81	Clear, Sunny	1		
WORK ACTIVITY			LEV	EL OF PROTECTION			
1 Received and placed jersey barriers	on Trestle 2			D			
2 Received office trailers				D			
3 0							
4 0							
5 0							
6 0 7 0							
8 0							
AIR MONITORING RESULTS :							
None							
DEDOCANALI ON OLE							
PERSONNEL ON SITE :							
Sullivan, Thaxton, Jennen, Stanfield, Kos	sces, Green, Yost, Ma	assett, McNamar	a, Reardon				
DAILY INSPECTIONS :							
General observations of methods in hand	dling and setting jerse	y barriers					
MONITORING EQUIPMENT USED :							
NA							
ACCIDENTS OR BREACH OF PROCEI	DURES :						
None							
PHYSICAL CONDITION OF WORKERS	<b>3</b> :						
Good							
REMARKS:							
			_				
			SIGNED:				
				Patrick Saveall			
Doily Safaty Banart							

	CONTRACTOR	R PRODUCTION REPOR	RT .			
(ATTACH ADDITIONAL SHEETS IF NECESSARY)					August 8,	2007
CONTRACT NUMBER	ONTRACT NUMBER TITLE AND LOCATION				Report No	ımber
N62472-03-D-0057		CTO 054 - DMM Screening Phase II, NWS Earle			CTO 05	4-01
CONTRACTOR			SUPERINTE			
Tetra Tech NUS, Inc			NAME: Charl	ie Stanfield		
AM WEATHER		PM WEATHER		MAX	MIN	Rain
Partly Cloudy/Overcast		Clear, Sunny		95	78	0"
	Work Perform	ned Today				
		EMPLOYER	NUMBER	TRA	DE	HRS
The following work was	accomplished:	TtEC	1	Site Manager		8
Badging of site personne	el	TtEC	1	Field Engineer		8
Craft completed new hire	e package	TtEC	1	UXO SO/QC		8
All personnel received S	ite Specific Training	TtEC	2	Operating Eng	ineers	16
	e material receipt report)	TtEC	4	Laborers		32
(55	- · · · · · · · · · · · · · · · · · · ·	TtEC	1	Replacement Sit	e Manager	2
		TIEO		replacement on	e manager	
			+			
		1				
Subs:						
		<del> </del>				
	Was a Job Safety meeting held this date?	I .	_ XYes	Total work hours	S	
JOB	(If yes attach copy of minutes)			on job site this d		74
SAFETY	Were there any lost time accidents this date?		X No	Cumulative Tota		
	(If yes attach copy of OSHA report)			hours from previ	ous report	0.0
				Total work hour	S	
	!			start of construct	tion	74.0
Was trenching / scaffold	/ HV electrical ? High work done		Yes	XNo		
(If Yes attach statements	s or checklist showing inspection performed)					
	I / Waste released into the environment?					
	n of incident and proposed action)		Yes	X No		
List of Actions taken toda	ay / safety inspections conducted.					
See Daily Safety Report						
Facciones and / results vial uses	aire dita derrita ha in annonte d'in inh					
Equipment / material red	eived today to be incorporated in job.					
See Equipment Usage F	Report and Material Received Report					
oee Equipment osage is	report and material received report					
Construction equipment	on job site today, including number of hours used today.					
Conditaction equipment	on job one loady, mordaing number of floure dood loady.					
See Equipment Usage F	Report					
D						
Remarks						
					08/08/07	
		Contractor / Superinten	dent		Date	
_		-	_	_	_	

		CTO 054-02			
	CTO 05				
	NAV*	Sheet <u>1</u> Of <u>1</u>			
		8/9/2007			
Item No.	Brief Description of Material Received	Legend	Shipping Document ID Number	Transportation / Supplier Name	Number
1	Steel plates and Lifting Ring		Not Available	United Rentals	
2	32 x 8 Stor-a van Office		S/N WP-00298	Williams Scotsman	
3	32 x 8 Mobile Office		S/N ADI-02715	Williams Scotsman	
4	Jersey Barriers		N/A	United Rentals	6 Trucks/ 36 barriers
5	Misc. office supplies		N/A	N/A	
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					
26					
27					
28					
29					
30					
31					
32					
33		1			
34					
35		1			
36					
37		1			
38					
39					

Т	etra Tech NUS, Inc				
Re	medial Action Contract				8/9/2007
Coi	CTO 054-02				
EQUIP					
EQUIPMENT		S	STATUS HO	DURS	
TYPE,	ID NO. OR	IN USE	IN USE IDLE		(IF IN USE)
MODEL NO.	SERIAL NO.			REPAIR	
Caterpillar 938G II, Medium Wheel Loader	0RTB02306	8	0	N/A	Setting Barriers
Caterpillar M322C Wheel Excavator	0BDK00223	8	0	N/A	Setting Barriers
Pick-up Truck	22602530	8	0	N/A	Escorting/Material Support

Tetra Tech NUS, Inc	DATE:	8/8/2007	CTO 054-01		Page <u>1</u> of <u>2</u>	
Construction Quality Control Report		CONTRACT: N62472-03-D-0057				
,		Project: NWS Earle DMM Screening Phase II				
Client: U.S. Navy	NAVFAC Spe	Spec: N/A				
Location: NWS Earle	Contract Tas	act Task Order: 054				
Subcontractor's: See Daily Production Report	Visitors to Sit	e:				
	Min Temp	78	Max Temp	95	Clear, Sunny	
FIELD INSPECTIONS PERFORMED:		Section and	Paragraph(s)			
1 Badging of site personnel			N/A			
2 Craft completed new hire package			N/A			
3 All personnel received Site Specific Training			N/A			
3 All personnel received Site Specific Training 4 Received equipment (see material receipt report) 5 0 6 0 7 0			N/A			
5 0			. 47. 1			
6 0						
7 0						
8 0						
DOCUMENTATION SUBMITTED						
1 None. 2 3						
3	3					
DOCUMENTATION RECEIVED						
1 None						
1 None 2 3 2						
3						
	K ITEMS CORRE	CTED TODA	ΛΥ	DAT	E IDENTIFIED	
1. None 1. None						
2. None       2. None         3. None       3. None						
V = Verified - Confirmed by evidence that function or red	quiromonto oro tri	10				
W = Witnessed - Personal observation while task's) or to	-					
P = Personal performance of task's) or function's)	ests) are periorin	Gu				
CQC REMARKS:						
On behalf of the contractor, I certify that this report is compl						
material used and work performed during the reporting periods			ntract			
drawings and specifications to the best of my knowledge, ea	xcept as noted in	the report.				
		SIGNED:				
		OIGINED.	NAME			
GOVERNMENT QUALITY ASSURANCE REPORT;						
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:						

Tetra Tech NUS, Inc

Construction Qual	ity Control Report	Contract Task Order: 054	CTO 054-01	PAGE <u>2</u> OF <u>2</u>				
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION				
1	Badging of site personnel	SPECIFICATION SECTION  N/A  PARAGRAPH	PREPARATORY INITIAL FOLLOW UP	VERIFIEDWITNESSEDPERFORMED				
DETAILS OF ACTIVI	TIES:	•						
2	Craft completed new hire package	SECTION:  N/A  PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED				
DETAILS OF ACTIVITIES :								
3	All personnel received Site Specific Training	SECTION: N/A PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIEDWITNESSEDPERFORMED				
DETAILS OF ACTIVI	TIES :	•						
4	Received equipment (see material receipt report)	SECTION:  N/A  PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIEDWITNESSEDPERFORMED				
DETAILS OF ACTIVI	TIES:							
5	0	SECTION: PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED				
DETAILS OF ACTIVI	TIES:	-						
6	0	SECTION:  PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED				
DETAILS OF ACTIVI	TIES:							
7	0	SECTION: PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED				
DETAILS OF ACTIVI	TIES:							
8	0	SECTION: PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED				
DETAILS OF ACTIVI	TIES:							

Tetra Tech NUS, Inc	8/8/2007	1	CTO 054-01		
Daily Safety Report	CONTRACT:N				
			eening Phase II		
Client: U.S. Navy	NAVFAC Spec	: N/A			
Location: NWS Earle	Contract Task Order: 054				
Subcontractor(s): See Daily Production Report	Visitors to Site	t			
Weather	MIN	MAX			
	78	95	Clear, Sunny		
WORK ACTIVITY		LEV	EL OF PROTECTION	٧	
Badging of site personnel			N/A		
Craft completed new hire package			N/A		
3 All personnel received Site Specific Training			N/A		
4 Received equipment (see material receipt report)			D		
5 0					
6 0					
7 0 8 0					
<u> </u>					
AIR MONITORING RESULTS :					
None					
DEDOCANIEL ON OITE					
PERSONNEL ON SITE :					
Sullivan, Thaxton, Jennen, Kosces, Green, Yost, Massett, McNamara, Reardon					
DAILY INSPECTIONS :	11 NN4/O E:				
Gas safety cans and 500 gallon tank inspected and approve	ed by NWS Fire an	d Emergency S	ervices		
General oversight of delivery/unloading activities					
MONITORING FOLIRMENT HOFE					
MONITORING EQUIPMENT USED :					
NA					
ACCIDENTS OF PREACH OF PROCEDURES					
ACCIDENTS OR BREACH OF PROCEDURES :					
None					
DUVOIO AL CONDITION OF WORKERS					
PHYSICAL CONDITION OF WORKERS:					
Good					
2511216					
REMARKS:					
		0.01.5			
		SIGNED:			
			Patrick Saveall		
Daily Safety Penert					

		CTO 054-01			
		054 - DMM So	Tech NUS, Inc creening Phase II, NWS Earle	е	1
	NA\		CT NO. N62472-03-D-0057 et Task Order: 054		Sheet <u>1</u> Of <u>1</u>
		MATERIAL	RECEIVING REPORT		8/8/2007
Item No.	Brief Description of Material Received	Legend	Shipping Document ID Number	Transportation / Supplier Name	Number
1	Mobile Generator		06R0296	Foley Rents	
2	Pick-up Truck		22602530	Hertz	
3	Portable Restroom (3)		344148	Mr. John/Russell Reid	
4	500 Gallon Diesel Tank		7511	Taylor Oil	
5	Misc. Safety Supplies		SV476981	Airgas Safety	
6	Conex Box		46863	Mobile Mini	
7	Wheel Excavator		03M0020	Foley Rents	
8	Medium Wheel Loader		05M0549	Foley Rents	
9	Diesel Fuel (401 gal)		69347	Taylor Oil	
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
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25					
26					
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36					
37					
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39					

dial Action Contract						
Remedial Action Contract						
Contract Task Order: 054						
EQUIPMENT USAGE REPORT						
EQUIPMENT STATUS HOURS						
ID NO. OR	IN USE	IDLE		(IF IN USE)		
SERIAL NO.			REPAIR			
0RTB02306	1	4	N/A	Unloading		
0BDK00223	1	4	N/A	Unloading		
22602530	2	2	N/A	Escorting		
	ID NO. OR SERIAL NO.  0RTB02306  0BDK00223	ID NO. OR IN USE  SERIAL NO.  0RTB02306 1  0BDK00223 1	STATUS HO   STATUS HO   STATUS HO   STATUS HO   SERIAL NO.	STATUS HOURS   ID NO. OR		

TETRATECH EC, INC. DAILY QUALITY CONTROL REPORT						
Project Name: Construction Support Discar	ded Military Munitions Visu	al Survey Operations	Report No:	TT4 QCD-045		
Project No: <u>N62472-03-D-0057</u>	Location: N	WS Earle, Leonardo, New Je	rsey Date:	10/26/07		
☐ Sunday ☐ Monday ☐	☐ Tuesday ☐	Wednesday   Thursd	ay 🛛 Friday	Saturday		
Weather/Precipitation: Showers.		High Temperature: 61 Low Temperature: 59	Wind: NE @ 10 - 15 mph	Humidity 80%		
I. Personnel Present (Reference	attach superintender	nt's daily report if applicabl	e)			
Name	Position		Company			
Charlie Stanfield	PM		TtECI			
Jason Thaxton	Project Enginee	r	TtECI			
Jim Cocchiola	SUXOS		TtECI			
Ted Jennen	UXOSO/QC		TtECI			
Dave Massett	Craft Labor		TtECI			
Willie Green	Craft Labor		TtECI			
Don McNamara	Craft Labor		TtECI			
Lou Yost	Craft Labor		TtECI			
John Reardon	Operating Engir	Operating Engineer				
Fred Kosces	Operating Engir	neer	TtECI			
Mike Forni	Operating Engir	neer	TtECI			
Demobilization of pier and project site material. All barriers transported off sit	e were cleared of dre	dged soil prior to loading o	onto trucks.	ll with non-cleared		
<b>III. Quality Control Activities</b> (Visual QC inspection conducted insur 001.			•	oleted NWS-QAR-		
IV. Problems Encountered / C	Corrective Action	s Taken				
Completed Corrective Action report on combining of unknown dredged material by WMI with material that was visually inspected and certified clear of DMM material. (See Corrective Action Request NWS-QAR-001)						
V. Directions Given / Received:						
None.						
VI. Special Notes / Lessons L	earned					
None						
VII. Visitors						
None.						

TETRA TECH EC, INC.	DAILY QUALITY CONTROL REPORT					
Project Name:Construction Support Discarded Military Munitions Visual Survey OperationsReport No:TT4 QCD-04Project No:N62472-03-D-0057Location:NWS Earle, Leonardo, New JerseyDate:10/26/07						
VIII. Approval						
Name and Signature: J.T. Jennen  Title/Company: UXOSO/QC, TtECI  Date:10/25/07						
UXO-06 Version 3 4/27/2005						

TETRATECH EC, INC. DAILY QUALITY CONTROL REPORT						
Project Name: Construction Support Discard	ded Military Munitions Visua	l Survey Operations	Report No:	TT4 QCD-044		
Project No: N62472-03-D-0057	Location: NW	/S Earle, Leonardo, New Jer	sey Date:	10/25/07		
☐ Sunday ☐ Monday ☐	Tuesday \( \bigcup \)	Wednesday 🛛 Thursd	ay 🗌 Friday	Saturday		
Weather/Precipitation: Showers.	Ţ.	High Temperature: 57 Low Temperature: 51	Wind: NE @ 10 - 15 mph	Humidity 70%		
I. Personnel Present (Reference	attach superintendent	's daily report if applicable	e)			
Name	Position		Company			
Charlie Stanfield	PM		TtECI			
Jason Thaxton	Project Engineer		TtECI			
Jim Cocchiola	SUXOS		TtECI			
Ted Jennen	UXOSO/QC		TtECI			
Dave Massett	Craft Labor		TtECI			
Willie Green	Craft Labor		TtECI			
Don McNamara	Craft Labor		TtECI			
Lou Yost	Craft Labor		TtECI			
John Reardon	Operating Engine	Operating Engineer		TtECI		
Fred Kosces	Operating Engine	Operating Engineer				
Mike Forni	Operating Engine	eer	TtECI			
II. Work Performed						
Surveying of dredge spoils completed inspect dredged material that has falle of pier for removal on Friday by WMI.						
III. Quality Control Activities (	Reference/attach insp	ection/surveillance report	s):			
Visual QC inspection conducted on cle required by the Work Plan, section acceptance sampling certification comp	5.4.2 product QC in:					
IV. Problems Encountered / C	orrective Actions	s Taken				
None.						
V. Directions Given / Received:						
None.						
VI. Special Notes / Lessons Le	earned					
None						
VII. Visitors						
None.						

TETRATECH EC, INC.	DAILY QUALITY CONTROL REPORT				
Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT4 QCD-044					
Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey			_ Date:	10/25/07	
VIII. Approval					
Name and Signature: J.T. Jennen					
J. F. Jen	men	Title/Company: UXOSO/QC,	TtECI	Date:10/25/07	
SGS Supplemental Personal Pers			UX	O-06 Version 3 4/27/2005	

TETRATECH EC, INC. DAILY QUALITY CONTROL REPORT						
Project Name: Construction Support Discard	ded Military Munitions Visual Survey Operations	Report No: TT4 QCD-043				
Project No: <u>N62472-03-D-0057</u>	Location: NWS Earle, Leonardo, New Je	ersey Date: <u>10/18/07</u>				
☐ Sunday ☐ Monday ☐	☐ Tuesday ☐ Wednesday ☑ Thurs	day 🗌 Friday 🔲 Saturday				
Weather/Precipitation: Partly cloudy.	High Temperature: 70 Low Temperature: 58	Wind: ENE @ 5 Humidity 40% - 10 mph				
I. Personnel Present (Reference	I. Personnel Present (Reference/attach superintendent's daily report if applicable)					
Name	Position	Company				
Charlie Stanfield	PM	TtECI				
Jason Thaxton	Project Engineer	TtECI				
Jim Cocchiola	SUXOS	TtECI				
Ted Jennen	UXOSO/QC	TtECI				
Ron Cates	UXO Tech III	TtNUS				
Jacob Clement	UXO Tech III	TtNUS				
William Smith	UXO Tech II	TtNUS				
Dave Massett	Craft Labor	TtECI				
Willie Green	Craft Labor	TtECI				
Don McNamara	Craft Labor	TtECI				
Lou Yost	Craft Labor	TtECI				
John Reardon	Operating Engineer	TtECI				
Fred Kosces	Operating Engineer	TtECI				
Mike Forni	Operating Engineer	TtECI				
George Baranowski	Operating Engineer	TtECI				
II. Work Performed						
	pre-staged on trestle 2 by WMI dredging com dge of pier and jersey barriers, and moved clea					
III. Quality Control Activities (	Reference/attach inspection/surveillance repo	rts):				
	leared material removed from between pier a Surveillance inspection conducted on cleared out UXO personnel.					
IV. Problems Encountered / C	orrective Actions Taken					
None.						
V. Directions Given / Receive	d:					
None.						

Tŧ	TETRA TECH EC, INC.	DAILY QUALITY CONTROL REPORT				
Project Na	me: Construction Support Discar	ded Military Munitions Visual Surv	rey Operations	Report No:	TT4 QCD-043	
Project No	N62472-03-D-0057	Location: NWS Ea	ırle, Leonardo, New Jersey	Date:	10/18/07	
VI. Spec	cial Notes / Lessons L	earned				
None						
VII. Visi	tors					
None.						
VIII. App	oroval					
Name and	Signature: J.T. Jennen					
- 3	J. F. Jen	nen	Title/Company: UXOSO/QC, T	tECI D	ate:10/18/07	
SGS	E ZIP			UXO-06	5 Version 3 4/27/2005	

TETRATECH EC, INC	DAILY QUALITY CONTROL REPORT					
Project Name: Construction Support Discard	ded Military Munitions Visual Survey Operations	Report No: TT4 QCD-042				
Project No: <u>N62472-03-D-0057</u>	Location: NWS Earle, Leonardo, New Je	ersey Date: <u>10/17/07</u>				
☐ Sunday ☐ Monday ☐	☐ Tuesday ☐ Thursd	day 🗌 Friday 🔲 Saturday				
Weather/Precipitation: Partly cloudy.	High Temperature: 70 Low Temperature: 58	Wind: ENE @ 5 Humidity 40% - 10 mph				
I. Personnel Present (Reference	/attach superintendent's daily report if applicab					
Name	Position	Company				
Charlie Stanfield	PM	TtECI				
Jason Thaxton	Project Engineer	TtECI				
Jim Cocchiola	SUXOS	TtECI				
Ted Jennen	UXOSO/QC	TtECI				
Ron Cates	UXO Tech III	TtNUS				
Jacob Clement	UXO Tech III	TtNUS				
William Smith	UXO Tech II	TtNUS				
Dave Massett	Craft Labor	TtECI				
Willie Green	Craft Labor	TtECI				
Don McNamara	Craft Labor	TtECI				
Lou Yost	Craft Labor	TtECI				
John Reardon	Operating Engineer	TtECI				
Fred Kosces	Operating Engineer	TtECI				
Mike Forni	Operating Engineer	TtECI				
George Baranowski	Operating Engineer	TtECI				
II. Work Performed						
	pre-staged on trestle 2 by WMI dredging com dge of pier and jersey barriers, and moved clea					
III. Quality Control Activities (	Reference/attach inspection/surveillance report	rts):				
	leared material removed from between pier a Surveillance inspection conducted on cleared r UXO personnel.					
IV. Problems Encountered / C	orrective Actions Taken					
None.						
V. Directions Given / Receive	d:					
None.						

TETRA TECH EC, INC.	DAILY QUALITY CONTROL REPORT							
Project Name: Construction Support Discar		·	: TT4 QCD-042					
Project No: <u>N62472-03-D-0057</u>	Location: NWS Ea	ırle, Leonardo, New Jersey	Date:	10/17/07				
VI. Special Notes / Lessons L	VI. Special Notes / Lessons Learned							
None								
VII. Visitors								
None.								
VIII. Approval								
Name and Signature: J.T. Jennen								
J. F. Jen	even	Title/Company: UXOSO/QC, Tt	tECI D	Date:10/17/07				
SGS Supplemental Personal Pers			IIXO-0	6 Version 3 4/27/2005				

TETRATECH EC, INC. DAILY QUALITY CONTROL REPORT					
Project Name: Construction Support Discard	ded Military Munitions Visual Survey Operations	Report No: TT4 QCD-041			
Project No: <u>N62472-03-D-0057</u>	Location: NWS Earle, Leonardo, New Je	ersey Date: <u>10/16/07</u>			
☐ Sunday ☐ Monday ☐	☐ Tuesday ☐ Wednesday ☐ Thurs	day 🗌 Friday 🔲 Saturday			
Weather/Precipitation: Clear.	High Temperature: 67 Low Temperature: 56	Wind: ENE @ 5 Humidity 45% - 10 mph			
I. Personnel Present (Reference	/attach superintendent's daily report if applicat				
Name	Position	Company			
Charlie Stanfield	PM	TtECI			
Jason Thaxton	Project Engineer	TtECI			
Jim Cocchiola	SUXOS	TtECI			
Ted Jennen	UXOSO/QC	TtECI			
Ron Cates	UXO Tech III	TtNUS			
Jacob Clement	UXO Tech III	TtNUS			
William Smith	UXO Tech II	TtNUS			
Dave Massett	Craft Labor	TtECI			
Willie Green	Craft Labor	TtECI			
Don McNamara	Craft Labor	TtECI			
Lou Yost	Craft Labor	TtECI			
John Reardon	Operating Engineer	TtECI			
Fred Kosces	Operating Engineer	TtECI			
Mike Forni	Operating Engineer	TtECI			
George Baranowski	Operating Engineer	TtECI			
II. Work Performed					
	pre-staged on trestle 2 by WMI dredging com dge of pier and jersey barriers, and moved clea				
III. Quality Control Activities (	Reference/attach inspection/surveillance repo	rts):			
	leared material removed from between pier a Surveillance inspection conducted on cleared UXO personnel.				
IV. Problems Encountered / C	orrective Actions Taken				
None.					
V. Directions Given / Receive	d:				
None.					

Tŧ	TETRA TECH EC, INC	DAILY QUAL	LITY CONTROL I	REPOI	RT			
Project Na	me: Construction Support Discar	ded Military Munitions Visual Surv	rey Operations	Report No:	TT4 QCD-041			
Project No	N62472-03-D-0057	Location: NWS Ea	arle, Leonardo, New Jersey	Date:	10/16/07			
VI. Spec	VI. Special Notes / Lessons Learned							
None								
VII. Visi	tors							
None.								
VIII. App	oroval							
Name and	Signature: J.T. Jennen							
	J. F. Jen	enen	Title/Company: UXOSO/QC, T	tECI D	ate:10/16/07			
SGS	Da o safe. In a right			UXO-06	5 Version 3 4/27/2005			

TETRATECH EC, INC. DAILY QUALITY CONTROL REPORT					
Project Name: Construction Support Discar	ded Military Munitions Visual Survey Operations	Report No: TT4 QCD-040			
Project No: <u>N62472-03-D-0057</u>	Location: NWS Earle, Leonardo, New J	<u>lersey</u> Date: <u>10/15/07</u>			
☐ Sunday ☐ Monday ☐	☐ Tuesday ☐ Wednesday ☐ Thurs	sday 🗌 Friday 🔲 Saturday			
Weather/Precipitation: Clear.	High Temperature: 65 Low Temperature: 54	Wind: ENE @ 5 Humidity 45% - 10 mph			
I. Personnel Present (Reference	/attach superintendent's daily report if applical				
Name	Position	Company			
Charlie Stanfield	PM	TtECI			
Jason Thaxton	Project Engineer	TtECI			
Jim Cocchiola	SUXOS	TtECI			
Ted Jennen	UXOSO/QC	TtECI			
Ron Cates	UXO Tech III	TtNUS			
Jacob Clement	UXO Tech III	TtNUS			
William Smith	UXO Tech II	TtNUS			
Dave Massett	Craft Labor	TtECI			
Willie Green	Craft Labor	TtECI			
Don McNamara	Craft Labor	TtECI			
Lou Yost	Craft Labor	TtECI			
John Reardon	Operating Engineer	TtECI			
Fred Kosces	Operating Engineer	TtECI			
Mike Forni	Operating Engineer	TtECI			
George Baranowski	Operating Engineer	TtECI			
II. Work Performed					
	pre-staged on trestle 2 by WMI dredging com dge of pier and jersey barriers, and moved clea				
III. Quality Control Activities (	Reference/attach inspection/surveillance repo	orts):			
	leared material removed from between pier a Surveillance inspection conducted on cleared UXO personnel.				
IV. Problems Encountered / C	orrective Actions Taken				
None.					
V. Directions Given / Receive	d:				
None.					

Æ	TETRATECH EC, INC	DAILY QUALITY CONTROL REPORT						
Project Na	Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT4 QCD-040							
Project No	: N62472-03-D-0057	Location: NWS Ea	ırle, Leonardo, New Jersey	Date:	10/15/07			
VI. Spec	VI. Special Notes / Lessons Learned							
None								
VII. Visi	tors							
None.								
VIII. App	oroval							
Name and	Signature: J.T. Jennen							
3	J. T. Jen	men	Title/Company: UXOSO/QC, T	ſtECI [	Date:10/15/07			
SGS	E ZIP			UXO-(	06 Version 3 4/27/2005			

TETRA TECH EC, INC.	DAILY QUALITY CONTROL REPORT						
Project Name: Construction Support Discard	ded Military Munitions Visual Survey Operations	Report No: TT4 QCD-039					
Project No: <u>N62472-03-D-0057</u>	Location: NWS Earle, Leonardo, New Je	ersey Date: <u>10/12/07</u>					
☐ Sunday ☐ Monday ☐	☐ Tuesday ☐ Wednesday 🖂 Thursd	3					
Weather/Precipitation: Rain and wind.  High Temperature: 68 Low Temperature: 53  Wind: SE @ 15 - Humidity 809							
I. Personnel Present (Reference	I. Personnel Present (Reference/attach superintendent's daily report if applicable)						
Name	Position	Company					
Charlie Stanfield	PM	TtECI					
Jason Thaxton	Project Engineer	TtECI					
Jim Cocchiola	SUXOS	TtECI					
Ted Jennen	UXOSO/QC	TtECI					
Pete Dummitt	UXO Tech III	TtNUS					
Ron Cates	UXO Tech III	TtNUS					
Mark Soha	UXO Tech III	TtNUS					
Jacob Clement	UXO Tech III	TtNUS					
William Smith	UXO Tech II	TtNUS					
Ed Alder	UXO Tech I	TtNUS					
Dave Massett	Craft Labor	TtECI					
Willie Green	Craft Labor	TtECI					
Don McNamara	Craft Labor	TtECI					
Lou Yost	Craft Labor	TtECI					
John Reardon	Operating Engineer	TtECI					
Fred Kosces	Operating Engineer	TtECI					
Mike Forni	Operating Engineer	TtECI					
George Baranowski	Operating Engineer	TtECI					
II. Work Performed							
material that is laid out by a loader, ra	pre-staged on trestle 2 by WMI dredging compaked with an excavator and the spoils spread redged spoils cleared/inspected for DMM.						
III. Quality Control Activities (	Reference/attach inspection/surveillance repor	rts):					
	quired by the Work Plan, section 5.4.2 Produc e inspection conducted on cleared material tha onnel.						
IV. Problems Encountered / C	orrective Actions Taken						
None.							

TŁ	TETRATECH EC, INC.	DAILY QUAI	LITY CONTROL	REPC	)RT			
Project Nan	ne: Construction Support Discar	ded Military Munitions Visual Sur	vey Operations	Report No	o: TT4 QCD-039			
Project No:	N62472-03-D-0057	Location: NWS E	arle, Leonardo, New Jersey	Date:	10/12/07			
V. Direct	V. Directions Given / Received:							
None.								
VI. Speci	ial Notes / Lessons L	.earned						
None								
VII. Visite	ors							
None.								
VIII. App	roval							
Name and	Signature: J.T. Jennen							
-	J. F. Jen	er	Title/Company: UXOSO/QC,	TtECI	Date:10/12/07			

Project Name: Construction Support Discard	ed Military Munitions	S Visual Survey Operati	ons		Report No:	TT4 QCD-038
Project No: N62472-03-D-0057	Location	n: NWS Earle, Leon	ardo, New Jers	sey	Date:	10/11/07
Sunday Monday	Tuesday	☐ Wednesday		ay	Friday	Saturday
Weather/Precipitation: Possible rain sho	owers.	High Tempe Low Tempe			Wind: SE @ 10 - 15 mph	Humidity 80%
I. Personnel Present (Reference/	attach superinte	ndent's daily repor	t if applicable	<u>e)</u>		
Name	Position			Com	pany	
Charlie Stanfield	PM			TtEC	I	
Jason Thaxton	Project Eng	ineer		TtEC		
Jim Cocchiola	SUXOS			TtEC	I	
Ted Jennen	UXOSO/QC	)		TtEC		
Pete Dummitt	UXO Tech I	III		TtNU	IS	
Ron Cates	UXO Tech I	III		TtNU	IS	
Mark Soha	UXO Tech I	III		TtNU	IS	
Jacob Clement	UXO Tech I	III		TtNU	IS	
William Smith	UXO Tech I	I		TtNU	IS	
Ed Alder	UXO Tech I			TtNU	IS	
Dave Massett	Craft Labor			TtEC	I	
Willie Green	Craft Labor			TtEC	I	
Don McNamara	Craft Labor			TtEC	I	
Lou Yost	Craft Labor			TtEC	I	
John Reardon	Operating E	Ingineer		TtEC	I	
Fred Kosces	Operating E	Ingineer		TtEC	I	
Mike Forni	Operating E	Ingineer		TtEC	I	
George Baranowski	Operating E	Ingineer		TtEC	I	
II. Work Performed	<del>-                                    </del>					
Continued surveying of dredge spoils p material that is laid out by a loader, ra Production Report for cubic yards of dre	ked with an exc	avator and the sp	oils spread o			
III. Quality Control Activities (	Reference/attach	n inspection/survei	llance reports	s):		
Visual QC inspection conducted as rec spoils staged on trestle 2. Surveillance of possible DMM by TtNUS UXO perso	inspection cond					
IV. Problems Encountered / Co	orrective Act	ions Taken				
South loader is having fuel problems, p	ossible clogged	fuel filter. NES me	echanic has o	rdered	d filters.	

Tŧ	TETRA TECH EC, INC	DAILY QUALITY CONTROL REPORT						
Project Na	IME: Construction Support Disca	rded Military Munitions Visual Su	rvey Operations	_ Report I	No: <u>TT4 QCD-038</u>			
Project No	N62472-03-D-0057	Location: NWS E	Carle, Leonardo, New Jersey	Date:	10/11/07			
V. Direc	V. Directions Given / Received:							
None.								
VI. Spec	cial Notes / Lessons L	.earned						
None								
VII. Visi	tors							
None.								
VIII. App	oroval							
Name and	l Signature: J.T. Jennen							
	J. F. Jes	even	Title/Company: UXOSO/QC,	TtECI	Date:10/11/07			
CHIEF .	Cont De							

TETRA TECH EC, INC.	DAILY QUALITY CONTROL REPORT					
Project Name: Construction Support Disc	arded Military Munitic	ons Visual Survey Operatio	ons		Report No:	TT4 QCD-037
Project No: <u>N62472-03-D-0057</u>	Locati	on: NWS Earle, Leona	ardo, New Jer	sey	Date:	10/10/07
☐ Sunday ☐ Monday	Tuesday		☐ Thursda	ay [	] Friday	Saturday
Weather/Precipitation: Chance of sh	Precipitation: Chance of showers.  High Temperature: 76 Low Temperature: 58  Wind: SE @ 5 - Humidity 6					
I. Personnel Present (Referen	ce/attach superin				о пірп	
Name	Position			Compa	any	
Charlie Stanfield	PM			TtECI	<u> </u>	
Jason Thaxton	Project Er	ngineer		TtECI		
Jim Cocchiola	SUXOS	<u> </u>		TtECI		
Ted Jennen	UXOSO/0	DC .		TtECI		
Pete Dummitt	UXO Tecl	h III		TtNUS		
Ron Cates	UXO Tecl	h III		TtNUS		
Mark Soha	UXO Tecl	h III		TtNUS		
Jacob Clement	UXO Tecl	h III		TtNUS		
William Smith	UXO Tecl	h II		TtNUS		
Ed Alder	UXO Tecl	h I		TtNUS		
Dave Massett	Craft Lab	or		TtECI		
Willie Green	Craft Labo	or		TtECI		
Don McNamara	Craft Labo	or		TtECI		
Lou Yost	Craft Labo	or		TtECI		
John Reardon		j Engineer		TtECI		
Fred Kosces	Operating	j Engineer		TtECI		
Mike Forni		j Engineer		TtECI		
George Baranowski	Operating	j Engineer		TtECI		
II. Work Performed						
Continued surveying of dredge spoi material that is laid out by a loader, Production Report for cubic yards of	raked with an ex	xcavator and the spo	oils spread o			
III. Quality Control Activities	( Reference/atta	ch inspection/surveil	lance report	s):		
Visual QC inspection conducted as spoils staged on trestle 2. Surveilla of possible DMM by TtNUS UXO pe	nce inspection co					
IV. Problems Encountered /	Corrective A	ctions Taken				
None.						

TŁ	TETRATECH EC, INC.	DAILY QUA	LITY CONTROL	REPC	ORT
Project Nan	ne: Construction Support Discar	ded Military Munitions Visual Su	urvey Operations	Report N	lo: <u>TT4 QCD-037</u>
Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date:					10/10/07
V. Direct	ions Given / Receive	d:			
None.					
VI. Speci	ial Notes / Lessons L	earned			
None					
VII. Visite	ors				
None.					
VIII. App	roval				
Name and	Signature: J.T. Jennen				
	J. T. J.e.	inen	Title/Company: UXOSO/QC, 1	ΓtECI	Date:10/10/07

TETRATECH EC, INC. DAILY QUALITY CONTROL REPORT							
Project Name: Construction Support Discard	ded Military Munitions Visual Surve	ey Operations	Repo	ort No: TT4 QCD-036			
Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 10/09/07							
☐ Sunday ☐ Monday ☐	☐ Sunday ☐ Monday ☐ Tuesday ☐ Wednesday ☐ Thursday ☐ Friday ☐ Saturday						
Weather/Precipitation: Partly cloudy chance of showers. High Temperature: 77 Low Temperature: 66 Humidity 65%							
I. Personnel Present (Reference							
Name	Position		Company				
Charlie Stanfield	PM		TtECI				
Jason Thaxton	Project Engineer		TtECI				
Jim Cocchiola	SUXOS		TtECI				
Ted Jennen	UXOSO/QC		TtECI				
Pete Dummitt	UXO Tech III		TtNUS				
Ron Cates	UXO Tech III		TtNUS				
Mark Soha	UXO Tech III		TtNUS				
Jacob Clement	UXO Tech III		TtNUS				
William Smith	UXO Tech II		TtNUS				
Ed Alder	UXO Tech I		TtNUS				
Dave Massett	Craft Labor		TtECI				
Willie Green	Craft Labor		TtECI				
Don McNamara	Craft Labor		TtECI				
Lou Yost	Craft Labor		TtECI				
John Reardon	Operating Engineer		TtECI				
Fred Kosces	Operating Engineer		TtECI				
Mike Forni	Operating Engineer		TtECI				
George Baranowski	Operating Engineer		TtECI				
II. Work Performed							
Continued surveying of dredge spoils material that is laid out by a loader, re Production Report for cubic yards of di	aked with an excavator and	I the spoils spread o					
III. Quality Control Activities (	•	•	-				
Visual QC inspection conducted as re spoils staged on trestle 2. Surveilland of possible DMM by TtNUS UXO perso	e inspection conducted on						
IV. Problems Encountered / C	orrective Actions Tal	ken					
None.							

TŁ	TETRA TECH EC, INC.	DAILY QUAI	LITY CONTROL	REPOI	RT
Project Nam	ne: Construction Support Discar	ded Military Munitions Visual Sur	vey Operations	Report No:	TT4 QCD-036
Project No:	N62472-03-D-0057	Location: NWS Ea	arle, Leonardo, New Jersey	Date:	10/09/07
V. Direct	ions Given / Receive	d:			
None.					
VI. Speci	al Notes / Lessons L	earned			
None					
VII. Visito	ors				
None.					
VIII. Appı	roval				
Name and S	Signature: J.T. Jennen				
(	J. F. Jen	men	Title/Company: UXOSO/QC, 1	TtECI D	ate:10/09/07

TETRATECH EC, INC.	DAILY QUAL	LITY CONT	ROL R	EPOR	Т	
Project Name: Construction Support Disca	rded Military Munitions Visual Sur	vey Operations	R	eport No:	TT4 QCD-035	
Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 10/08/07				10/08/07		
☐ Sunday ☐ Monday ☐ Tuesday ☐ Wednesday ☐ Thursday ☐ Friday ☐ Saturday						
Weather/Precipitation: Partly cloudy c	Weather/Precipitation: Partly cloudy chance of showers. High Temperature: 74 Low Temperature: 66 Wind: NE @ 10 Humidity 80%					
I. Personnel Present (Reference	e/attach superintendent's da	aily report if applicable	)			
Name	Position		Company			
Charlie Stanfield	PM		TtECI			
Jason Thaxton	Project Engineer		TtECI			
Jim Cocchiola	SUXOS		TtECI			
Ted Jennen	UXOSO/QC		TtECI			
Pete Dummitt	UXO Tech III		TtNUS			
Ron Cates	UXO Tech III		TtNUS			
Mark Soha	UXO Tech III		TtNUS			
Jacob Clement	UXO Tech III		TtNUS			
William Smith	UXO Tech II		TtNUS			
Ed Alder	UXO Tech I		TtNUS			
Dave Massett	Craft Labor		TtECI			
Willie Green	Craft Labor		TtECI			
Don McNamara	Craft Labor		TtECI			
Lou Yost	Craft Labor		TtECI			
John Reardon	Operating Engineer		TtECI			
Fred Kosces	Operating Engineer		TtECI			
Mike Forni	Operating Engineer		TtECI			
George Baranowski	Operating Engineer		TtECI			
II. Work Performed						
Continued surveying of dredge spoils material that is laid out by a loader, reproduction Report for cubic yards of decisions.	aked with an excavator an	d the spoils spread o				
III. Quality Control Activities	(Reference/attach inspection	on/surveillance reports	s):			
Visual QC inspection conducted as respoils staged on trestle 2. Surveilland of possible DMM by TtNUS UXO pers	ce inspection conducted on					
IV. Problems Encountered / 0	Corrective Actions Ta	ken				
None.						

Tŧ	DAILY QUALITY CONTROL REPORT					
Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT4 QCD-035						
Project N	o: N62472-03-D-0057	Location: NWS Earle, Leo	nardo, New Jersey Date	e: <u>10/08/07</u>		
V. Dire	ctions Given / Receive	d:				
None.						
VI. Spe	cial Notes / Lessons L	earned				
None						
VII. Vis	itors					
None.						
VIII. Ap	proval					
Name an	d Signature: J.T. Jennen					
	9. 7. Jen	Title/0	Company: UXOSO/QC, TtECI	Date:10/08/07		

TETRATECH EC, INC.	TETRATECH EC, INC. DAILY QUALITY CONTROL REPORT				
Project Name: Construction Support Discar	ded Military Munitions Visu	al Survey Operations	Report	No: <u>TT4 QCD-034</u>	
Project No: <u>N62472-03-D-0057</u>	Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 10/05/07				
☐ Sunday ☐ Monday ☐	☐ Tuesday ☐	Wednesday   Thursda	, , , , , , , , , , , , , , , , , , , ,	☐ Saturday	
Weather/Precipitation: Partly cloudy.		High Temperature: 77 Low Temperature: 68	Wind: NE @ - 15 mph	Humidity 70%	
I. Personnel Present (Reference	e/attach superintende				
Name	Position		Company		
Charlie Stanfield	PM		TtECI		
Jason Thaxton	Project Enginee	er	TtECI		
Jim Cocchiola	SUXOS		TtECI		
Ted Jennen	UXOSO/QC		TtECI		
Pete Dummitt	UXO Tech III		TtNUS		
Ron Cates	UXO Tech III		TtNUS		
Mark Soha	UXO Tech III		TtNUS		
Jacob Clement	UXO Tech III		TtNUS		
William Smith	UXO Tech II		TtNUS		
Ed Alder	UXO Tech I		TtNUS		
Dave Massett	Craft Labor		TtECI		
Willie Green	Craft Labor		TtECI		
Don McNamara	Craft Labor		TtECI		
Lou Yost	Craft Labor		TtECI		
John Reardon	Operating Engi		TtECI		
Fred Kosces	Operating Engi	neer	TtECI		
Mike Forni	Operating Engi		TtECI		
George Baranowski	Operating Engi	neer	TtECI		
II. Work Performed					
Continued surveying of dredge spoils pre-staged on trestle 2 by WMI dredging company. UXO teams visually inspect dredged material that is laid out by a loader, raked with an excavator and the spoils spread out to a depth of 4 to 6 inches. See Daily Production Report for cubic yards of dredged spoils cleared/inspected for DMM.					
III. Quality Control Activities (	III. Quality Control Activities ( Reference/attach inspection/surveillance reports):				
Visual QC inspection conducted as required by the Work Plan, section 5.4.2 Product QC inspection level set at 10% of cleared spoils staged on trestle 2. Surveillance inspection conducted on cleared material that has received visual survey and is cleared of possible DMM by TtNUS UXO personnel.					
IV. Problems Encountered / C	orrective Action	s Taken			
None.					

TETRATECH EC, INC. DAILY QUALITY CONTROL REPORT					
Project Nam	ne: Construction Support Discar	ded Military Munitions Visual S	urvey Operations	Report N	No: TT4 QCD-034
Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 10.				10/05/07	
V. Direct	ions Given / Receive	d:			
None.					
VI. Speci	al Notes / Lessons L	.earned			
None					
VII. Visito	ors				
Carl Tippma	an				
VIII. App	roval				
Name and S	Signature: J.T. Jennen				
(	J. T. Jen	nen	Title/Company: UXOSO/QC, 1	ſtECI	Date:10/05/07

TETRATECH EC, INC.	DAILY QUALITY CON	TROL REPORT
Project Name: Construction Support Discard	led Military Munitions Visual Survey Operations	Report No: TT4 QCD-033
Project No: N62472-03-D-0057	Location: NWS Earle, Leonardo, New J	ersey Date: <u>10/04/07</u>
☐ Sunday ☐ Monday ☐	☐ Tuesday ☐ Wednesday ☒ Thurs	day 🗌 Friday 🔲 Saturday
Weather/Precipitation: Partly cloudy.	High Temperature: 79 Low Temperature: 67	Wind: NE @ 10 Humidity 70% - 15 mph
I. Personnel Present (Reference	attach superintendent's daily report if applicate	
Name	Position	Company
Charlie Stanfield	PM	TtECI
Jason Thaxton	Project Engineer	TtECI
Jim Cocchiola	SUXOS	TtECI
Ted Jennen	UXOSO/QC	TtECI
Pete Dummitt	UXO Tech III	TtNUS
Ron Cates	UXO Tech III	TtNUS
Mark Soha	UXO Tech III	TtNUS
Jacob Clement	UXO Tech III	TtNUS
William Smith	UXO Tech II	TtNUS
Ed Alder	UXO Tech I	TtNUS
Dave Massett	Craft Labor	TtECI
Willie Green	Craft Labor	TtECI
Don McNamara	Craft Labor	TtECI
Lou Yost	Craft Labor	TtECI
John Reardon	Operating Engineer	TtECI
Fred Kosces	Operating Engineer	TtECI
Mike Forni	Operating Engineer	TtECI
George Baranowski	Operating Engineer	TtECI
II. Work Performed		
material that is laid out by a loader, ra	pre-staged on trestle 2 by WMI dredging com aked with an excavator and the spoils spread edged spoils cleared/inspected for DMM. MP	out to a depth of 4 to 6 inches. See Daily
III. Quality Control Activities (	Reference/attach inspection/surveillance repo	orts):
spoils staged on trestle 2. Surveillance	quired by the Work Plan, section 5.4.2 Produce inspection conducted on cleared material thonnel. MPPEH turn over as required in SOP	at has received visual survey and is cleared
IV. Problems Encountered / C	orrective Actions Taken	
The NES mechanic replaced the cuttin	g edge on the bucket of the loader on the sou	th end of peir.

<b>I</b>					
Tŧ	TETRA TECH EC, INC.	DAILY QUAL	ITY CONTROL	REPO	ORT
Project Na	ame: Construction Support Discar	rded Military Munitions Visual Surv	ey Operations	Report N	lo: TT4 QCD-033
Project No	N62472-03-D-0057	Location: NWS Ea	rle, Leonardo, New Jersey	Date:	10/04/07
V. Direc	tions Given / Receive	d:			
None.					
VI. Spec	cial Notes / Lessons L	.earned			
None					
VII. Visi	tors				
NES equi	pment rental mechanic and	EOD Det Earle duty Technic	cian.		
VIII. Ap	proval				
Name and	d Signature: J.T. Jennen				
	J. F. Jen	inen	Title/Company: UXOSO/QC, T	ΓtECI	Date:10/04/07

TETRATECH EC, INC.	DAILY QUALITY CONTROL REPORT				
Project Name: Construction Support Discar	rded Military Munitions Visual Survey Operations	Report No: TT4 QCD-032			
Project No: <u>N62472-03-D-0057</u>	Location: NWS Earle, Leonardo, New Je	ersey Date: <u>10/03/07</u>			
☐ Sunday ☐ Monday ☐	Tuesday Thursd	<del>, _ , _ , _ , _ , _ , _ , _ , _ , _ , _</del>			
Weather/Precipitation: Cloudy.  High Temperature: 74 Low Temperature: 65  Wind: NE @ 10 Humidity 80					
I. Personnel Present (Reference	e/attach superintendent's daily report if applicab	le)			
Name	Position	Company			
Charlie Stanfield	PM	TtECI			
Jason Thaxton	Project Engineer	TtECI			
Jim Cocchiola	SUXOS	TtECI			
Ted Jennen	UXOSO/QC	TtECI			
Pete Dummitt	UXO Tech III	TtNUS			
Ron Cates	UXO Tech III	TtNUS			
Mark Soha	UXO Tech III	TtNUS			
Jacob Clement	UXO Tech III	TtNUS			
William Smith	UXO Tech II	TtNUS			
Ed Alder	UXO Tech I	TtNUS			
Dave Massett	Craft Labor	TtECI			
Willie Green	Craft Labor	TtECI			
Don McNamara	Craft Labor	TtECI			
Lou Yost	Craft Labor	TtECI			
John Reardon	Operating Engineer	TtECI			
Fred Kosces	Operating Engineer	TtECI			
Mike Forni	Operating Engineer	TtECI			
George Baranowski	Operating Engineer	TtECI			
II. Work Performed					
Continued surveying of dredge spoils pre-staged on trestle 2 by WMI dredging company. UXO teams visually inspect dredged material that is laid out by a loader, raked with an excavator and the spoils spread out to a depth of 4 to 6 inches. See Daily Production Report for cubic yards of dredged spoils cleared/inspected for DMM.					
III. Quality Control Activities ( Reference/attach inspection/surveillance reports):					
Visual QC inspection conducted as required by the Work Plan, section 5.4.2 Product QC inspection level set at 10% of cleared spoils staged on trestle 2. Surveillance inspection conducted on cleared material that has received visual survey and is cleared of possible DMM by TtNUS UXO personnel.					
IV. Problems Encountered / C	Corrective Actions Taken				
None.					

TŁ	TETRATECH EC, INC.	DAILY QUAL	LITY CONTROL	REPC	ORT
Project Na	me: Construction Support Discar	ded Military Munitions Visual Surv	rey Operations	_ Report N	lo: TT4 QCD-032
Project No	: N62472-03-D-0057	Location: NWS Ea	arle, Leonardo, New Jersey	Date:	10/03/07
V. Direc	tions Given / Receive	d:			
None.					
VI. Spec	cial Notes / Lessons L	earned			
None					
VII. Visit	tors				
None.					
VIII. App	proval				
Name and	Signature: J.T. Jennen				
3	J. T. Jen	inen	Title/Company: UXOSO/QC, 1	ΓtECI	Date:10/03/07

Project Name: Construction Support Dis	carded Military Munitions	Visual Survey Operations	6	Report No:	TT4 QCD-031	
Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 10/02/07						
☐ Sunday ☐ Monday	Tuesday	☐ Wednesday ☐	] Thursda	y 🔲 Friday	Saturday	
Weather/Precipitation: Cloudy.		High Tempera Low Tempera		Wind: NE @ 10 - 15 mph	Humidity 50%	
I. Personnel Present (Referen	ce/attach superinter					
Name	Position	<i>y</i> 1		Company		
Charlie Stanfield	PM			TtECI		
Jason Thaxton	Project Engi	ineer		TtECI		
Jim Cocchiola	SUXOS			TtECI		
Ted Jennen	UXOSO/QC	•		TtECI		
Pete Dummitt	UXO Tech II	II		TtNUS		
Ron Cates	UXO Tech II	II		TtNUS		
Mark Soha	UXO Tech II	II		TtNUS		
Jacob Clement	UXO Tech II	II		TtNUS		
William Smith	UXO Tech I	I		TtNUS		
Ed Alder	UXO Tech I			TtNUS		
Dave Massett	Craft Labor			TtECI		
Willie Green	Craft Labor			TtECI		
Don McNamara	Craft Labor			TtECI		
Lou Yost	Craft Labor			TtECI		
John Reardon	Operating E	ngineer		TtECI		
Fred Kosces	Operating E	ngineer		TtECI		
Mike Forni	Operating E	ngineer		TtECI		
George Baranowski	Operating E	ngineer		TtECI		
II. Work Performed	·					
Continued surveying of dredge spo material that is laid out by a loader Production Report for cubic yards of	, raked with an exca	avator and the spoils	s spread ou			
III. Quality Control Activities	s ( Reference/attach	inspection/surveillar	nce reports	):		
Visual QC inspection conducted as spoils staged on trestle 2. Surveilla of possible DMM by TtNUS UXO pe	ince inspection cond					

TETRATECH EC, INC.	DAILY QUALITY CONTROL REPORT					
Project Name: Construction Support Disca	rded Military Munitions Visual Sur	vey Operations	Report N	No: TT4 QCD-031		
Project No: <u>N62472-03-D-0057</u>	Location: NWS E	arle, Leonardo, New Jersey	Date:	10/02/07		
V. Directions Given / Receive	ed:					
None.						
VI. Special Notes / Lessons L	_earned					
None						
VII. Visitors						
None.						
VIII. Approval						
Name and Signature: J.T. Jennen						
J. T. Jes	men	Title/Company: UXOSO/QC, 1	ΓtECI	Date:10/02/07		

Project Name: Construction Support Discarde	ed Military Munitions Visual Survey Operations	Report No: TT4 QCD-029
Project No: N62472-03-D-0057	Location: NWS Earle, Leonardo, New J	<u> </u>
☐ Sunday ☐ Monday ☐	Tuesday Wednesday Thurs	sday 🛛 Friday 🔲 Saturday
Weather/Precipitation: Possible shower	· · · · · · · · · · · · · · · · · · ·	Wind: NE @ 10 Humidity 65%
I. Personnel Present (Reference/a	attach superintendent's daily report if applica	ble)
Name	Position	Company
	PM	TtECI
Jason Thaxton	Project Engineer	TtECI
Jim Cocchiola	SUXOS	TtECI
Ted Jennen	UXOSO/QC	TtECI
Pete Dummitt	UXO Tech III	TtNUS
Ron Cates	UXO Tech III	TtNUS
Mark Soha	UXO Tech III	TtNUS
Jacob Clement	UXO Tech III	TtNUS
William Smith	UXO Tech II	TtNUS
Ed Alder	UXO Tech I	TtNUS
Dave Massett	Craft Labor	TtECI
Willie Green	Craft Labor	TtECI
Don McNamara	Craft Labor	TtECI
Lou Yost	Craft Labor	TtECI
John Reardon	Operating Engineer	TtECI
Fred Kosces	Operating Engineer	TtECI
Mike Forni	Operating Engineer	TtECI
George Baranowski	Operating Engineer	TtECI
II. Work Performed		
material that is laid out by a loader, ral		npany. UXO teams visually inspect dredged d out to a depth of 4 to 6 inches. See Daily eared material ready for pick up.
III. Quality Control Activities (	Reference/attach inspection/surveillance repo	orts):
spoils staged on trestle 2. Surveillance		ct QC inspection level set at 10% of cleared nat has received visual survey and is cleared
IV. Problems Encountered / Co	orrective Actions Taken	
Loader on North end has missing cuttin	g edge.	

Tŧ	TETRATECH EC, INC. DAILY QUALITY CONTROL REPORT					
Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Re					TT4 QCD-029	
Project No	o: N62472-03-D-0057	Location: NWS Ea	arle, Leonardo, New Jersey	Date:	09/28/07	
V. Direc	ctions Given / Receive	ed:				
None.						
VI. Spe	cial Notes / Lessons L	_earned				
None						
VII. Visi	itors					
None.						
VIII. Ap	proval					
Name and	d Signature: J.T. Jennen	ennen	Title/Company: UXOSO/QC, Tt	ECI D	ate:9/28/07	
SGS	State Marting				Version 3 //27/2005	

Project Names of the second	and ad Mallacon Manufall and Mallacon III	Donort No. TT4 OCD 000
	arded Military Munitions Visual Survey Operations	
Project No: <u>N62472-03-D-0057</u>	Location: NWS Earle, Leonard	lo, New Jersey Date: 09/27/07
☐ Sunday ☐ Monday		Thursday Friday Saturday
Weather/Precipitation: Mostly sunny	. High Tempera Low Tempera	
I. Personnel Present (Referen	ce/attach superintendent's daily report if	
Name	Position	Company
Charlie Stanfield	PM	TtECI
Jason Thaxton	Project Engineer	TtECI
Jim Cocchiola	SUXOS	TtECI
Ted Jennen	UXOSO/QC	TtECI
Pete Dummitt	UXO Tech III	TtNUS
Ron Cates	UXO Tech III	TtNUS
Mark Soha	UXO Tech III	TtNUS
Jacob Clement	UXO Tech III	TtNUS
William Smith	UXO Tech II	TtNUS
Ed Alder	UXO Tech I	TtNUS
Dave Massett	Craft Labor	TtECI
Willie Green	Craft Labor	TtECI
Don McNamara	Craft Labor	TtECI
Lou Yost	Craft Labor	TtECI
John Reardon	Operating Engineer	TtECI
Fred Kosces	Operating Engineer	TtECI
Mike Forni	Operating Engineer	TtECI
George Baranowski	Operating Engineer	TtECI
II. Work Performed		
material that is laid out by a loader,		ging company. UXO teams visually inspect dredg s spread out to a depth of 4 to 6 inches. See Da MM.
III. Quality Control Activities	( Reference/attach inspection/surveillar	nce reports):
		2 Product QC inspection level set at 10% of clear aterial that has received visual survey and is clear

TŁ	TETRATECH EC, INC.	DAILY QUALITY CONTROL REPORT				
Project Na	ame: Construction Support Disca	rded Military Munitions Visual Surv	vey Operations	Report No:	TT4 QCD-028	
Project No	D: N62472-03-D-0057	Location: NWS Ea	arle, Leonardo, New Jersey	Date:	09/27/07	
V. Direc	ctions Given / Receive	d:				
None.						
VI. Spec	cial Notes / Lessons L	.earned				
None						
VII. Visi	tors					
None.						
VIII. App	proval					
Name and	d Signature: J.T. Jennen					
2 7	J. T. Jens	cen	Title/Company: UXOSO/QC, T	tECI D	ate:9/27/07	
SGS	E ZIP 1				Version 3 4/27/2005	

Project Name: Construction Support Disca	rded Military Munitions Visual Survey Operations	Report No: TT4 QCD-027
Project No: N62472-03-D-0057	Location: NWS Earle, Leonardo, Ne	
☐ Sunday ☐ Monday [	Tuesday 🔲 Th	nursday 🗌 Friday 🔲 Saturday
Weather/Precipitation: Sunny.	High Temperature: Low Temperature:	: 85 Wind: NE @ 10 Humidity 55%
I. Personnel Present (Reference	e/attach superintendent's daily report if appl	licable)
Name	Position	Company
Charlie Stanfield	PM	TtECI
Jason Thaxton	Project Engineer	TtECI
Jim Cocchiola	SUXOS	TtECI
Ted Jennen	UXOSO/QC	TtECI
Pete Dummitt	UXO Tech III	TtNUS
Ron Cates	UXO Tech III	TtNUS
Mark Soha	UXO Tech III	TtNUS
Jacob Clement	UXO Tech III	TtNUS
William Smith	UXO Tech II	TtNUS
Ed Alder	UXO Tech I	TtNUS
Dave Massett	Craft Labor	TtECI
Willie Green	Craft Labor	TtECI
Don McNamara	Craft Labor	TtECI
Lou Yost	Craft Labor	TtECI
John Reardon	Operating Engineer	TtECI
Fred Kosces	Operating Engineer	TtECI
Mike Forni	Operating Engineer	TtECI
George Baranowski	Operating Engineer	TtECI
II. Work Performed		
material that is laid out by a loader, r		company. UXO teams visually inspect dredged ead out to a depth of 4 to 6 inches. See Daily Certification of scows 74, 83, and 236.
III. Quality Control Activities	( Reference/attach inspection/surveillance r	reports):
spoils staged on trestle 2. Surveilland	ce inspection conducted on cleared materia	oduct QC inspection level set at 10% of cleared at that has received visual survey and is cleared NOSSA. 100% visual inspection/certification of

TŁ	TETRATECH EC, INC.	DAILY QUAI	LITY CONTROL	REPO	RT
Project Nan	ne: Construction Support Discar	ded Military Munitions Visual Sur	vey Operations	Report No	D: TT4 QCD-027
Project No:	N62472-03-D-0057	Location: NWS E	arle, Leonardo, New Jersey	Date:	09/26/07
V. Direct	ions Given / Receive	d:			
Site Specifi	c Training conducted for N	OSSA inspection team.			
VI. Speci	al Notes / Lessons L	earned			
None					
VII. Visite	ors				
None.					
VIII. App	roval				
Name and	Signature: J.T. Jennen				
6.	J. F. Jen	even	Title/Company: UXOSO/QC,	TtECI	Date:9/26/07

Project Name: Construction Support Disca	arded Military Munition	ns Visual Survey Operations	6		Report No:	TT4 QCD-026
Project No: N62472-03-D-0057		on: NWS Earle, Leonard		sey		09/25/07
					☐ Friday	Saturday
Weather/Precipitation: Sunny.	☐ Tuesuay	Tuesday Wednesday Thursda High Temperature: 84			Wind: NE @ 10	Humidity50%
Low Temperature: 56					- 15 mph	,
I. Personnel Present (Reference		tendent's daily report if	applicabl	e)		
Name	Position			Com	pany	
Charlie Stanfield	PM			TtEC		
Jason Thaxton	Project En	ngineer		TtEC		
Jim Cocchiola	SUXOS			TtEC		
Ted Jennen	UXOSO/C	DC .		TtEC		
Pete Dummitt	UXO Tech	n III		TtNU	JS	
Ron Cates	UXO Tech	ı III		TtNU	JS	
Mark Soha	UXO Tech	n III		TtNUS		
Jacob Clement	UXO Tech	ı III		TtNUS		
William Smith	UXO Tech	n II		TtNUS		
Ed Alder	UXO Tech	١l		TtNU	JS	
Dave Massett	Craft Labo	or		TtEC	Cl	
Willie Green	Craft Labo	or		TtEC	Cl	
Don McNamara	Craft Labo	or		TtEC	Cl	
Lou Yost	Craft Labo	or		TtEC	Cl	
John Reardon	Operating	Engineer		TtEC	Cl	
Fred Kosces	Operating	Engineer		TtECI		
Mike Forni	Operating	Engineer		TtEC	Cl	
George Baranowski	Operating	Engineer		TtEC	Cl	
II. Work Performed						
Continued surveying of dredge spoils material that is laid out by a loader, Production Report for cubic yards of a	raked with an ex	cavator and the spoils	s spread (	out to a	a depth of 4 to 6 in	
III. Quality Control Activities	·	•				
Visual QC inspection conducted as r spoils staged on trestle 2. Surveillan of possible DMM by TtNUS UXO personal conducted as r	ce inspection co	nducted on cleared ma	aterial tha		•	

Tŧ	TETRATECH EC, INC.	DAILY QUALITY CONTROL REPORT				
Project Na	nme: Construction Support Discar	ded Military Munitions Visual Surv	vey Operations	Report N	No: <u>TT4 QCD-026</u>	
Project No	D: N62472-03-D-0057	Location: NWS Ea	arle, Leonardo, New Jersey	Date:	09/25/07	
V. Direc	tions Given / Receive	d:				
Site Spec	ific Training conducted for N	OSSA inspection team.				
VI. Spec	cial Notes / Lessons L	earned				
None						
VII. Visi	tors					
None.						
VIII. App	proval					
Name and	d Signature: J.T. Jennen					
	J. F. Jen	inen	Title/Company: UXOSO/QC, T	tECI	Date:9/25/07	

TETRATECH EC, INC.	DAILY QUALITY C	ONTROL REPORT
Project Name: Construction Support Dis	carded Military Munitions Visual Survey Operations	Report No: TT4 QCD-025
Project No: N62472-03-D-0057	Location: NWS Earle, Leonardo,	, New Jersey Date: 09/24/07
☐ Sunday ☐ Monday	☐ Tuesday ☐ Wednesday ☐	Thursday
Weather/Precipitation: Partly cloudy	High Temperatu Low Temperatu	
I. Personnel Present (Referen	nce/attach superintendent's daily report if a	
Name	Position	Company
Charlie Stanfield	PM	TtECI
Jason Thaxton	Project Engineer	TtECI
Jim Cocchiola	SUXOS	TtECI
Ted Jennen	UXOSO/QC	TtECI
Pete Dummitt	UXO Tech III	TtNUS
Ron Cates	UXO Tech III	TtNUS
Mark Soha	UXO Tech III	TtNUS
Jacob Clement	UXO Tech III	TtNUS
William Smith	UXO Tech II	TtNUS
Ed Alder	UXO Tech I	TtNUS
Dave Massett	Craft Labor	TtECI
Willie Green	Craft Labor	TtECI
Don McNamara	Craft Labor	TtECI
Lou Yost	Craft Labor	TtECI
John Reardon	Operating Engineer	TtECI
Fred Kosces	Operating Engineer	TtECI
Mike Forni	Operating Engineer	TtECI
George Baranowski	Operating Engineer	TtECI
II. Work Performed	•	
material that is laid out by a loader		ng company. UXO teams visually inspect dredged spread out to a depth of 4 to 6 inches. See Daily M. Transfer of MPPEH to Navy EOD.
III. Quality Control Activities	s (Reference/attach inspection/surveilland	ce reports):
spoils staged on trestle 2. Surveilla	nce inspection conducted on cleared mate	Product QC inspection level set at 10% of cleared erial that has received visual survey and is cleared M also see MEC Data and Accountability Form 03
IV. Problems Encountered	Corrective Actions Taken	
None.		

TŁ	TETRATECH EC, INC.	DAILY QUAI	LITY CONTROL	REPO	RT
Project Nam	ne: Construction Support Discar	ded Military Munitions Visual Sur	vey Operations	Report No	o: TT4 QCD-025
Project No:	N62472-03-D-0057	Location: NWS E	arle, Leonardo, New Jersey	_ Date:	09/24/07
V. Direct	ions Given / Receive	d:			
Site Specifi	c Training conducted for no	ew equipment operator.			
VI. Speci	al Notes / Lessons L	earned			
None					
VII. Visito	ors				
None.					
VIII. Appi	roval				
Name and S	Signature: J.T. Jennen				
(	J. F. Jen	even	Title/Company: UXOSO/QC,	TtECI [	Date:9/24/07

TETRATECH EC, INC.	DAILY QUALITY CONTROL REPORT					RT
Project Name: Construction Support Discard	ded Military Munitions V	isual Survey Operation	IS		Report No:	TT4 QCD-024
Project No: N62472-03-D-0057	Location:	NWS Earle, Leonard	do, New Jer	sey	Date:	09/21/07
Sunday Monday	Tuesday [	] Wednesday [	Thursda	ay D	Friday	Saturday
Weather/Precipitation: Partly cloudy.		High Temper	ature: 78	V	Vind: NE @ 5 -	Humidity 55%
I. Personnel Present (Reference	lattach suporintono	Low Tempera			0 mph	
Name	Position	ient's daily report i	і арріісавіі	Compa	anv	
Charlie Stanfield	PM			TtECI	arry	
Jason Thaxton	Project Engin	eer		TtECI		
Jim Cocchiola	SUXOS	001		TtECI		
Ted Jennen	UXOSO/QC			TtECI		
Pete Dummitt	UXO Tech III			TtNUS	I	
Ron Cates	UXO Tech III			TtNUS		
Mark Soha	UXO Tech III			TtNUS		
Jacob Clement	UXO Tech III			TtNUS		
William Smith	UXO Tech II			TtNUS		
Ed Alder	UXO Tech I			TtNUS		
Dave Massett	Craft Labor			TtECI		
Willie Green	Craft Labor			TtECI		
Don McNamara	Craft Labor			TtECI		
Lou Yost	Craft Labor			TtECI		
John Reardon	Operating En	-		TtECI		
Fred Kosces	Operating En	0		TtECI		
Mike Forni	Operating En	gineer		TtECI		
II. Work Performed						
Continued surveying of dredge spoils material that is laid out by a loader, ra Production Report for cubic yards of dr	aked with an excav	ator and the spoil	ls spread o	out to a	depth of 4 to 6	inches. See Daily
III. Quality Control Activities (	Reference/attach i	nspection/surveilla	nce report	s):		
Visual QC inspection conducted as re spoils staged on trestle 2. Surveillanc of possible DMM by TtNUS UXO perso for DMM transferred to US Navy. Cor Acceptance sampling QC report TT4-0	e inspection condu onnel. SOP 3 Visua nducted 100% visu 109 Scow.	cted on cleared m I Observations for D al inspection/certif	aterial that DMM also s	t has rec see MEC	eived visual su Data and Acco	rvey and is cleared ountability Form 02,
IV. Problems Encountered / C	orrective Actio	ons Taken				

None.

TETRATECH EC, INC.	DAILY QUALITY CONTROL REPORT				
Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT4 QCD-02					
Project No: <u>N62472-03-D-0057</u>	Location: NWS Earle, Leonardo, New Jers	ey Date: <u>09/21/07</u>			
V. Directions Given / Receive	ed:				
VI. Special Notes / Lessons I	_earned				
None					
VII. Visitors					
None.					
VIII. Approval					
Name and Signature: J.T. Jennen					
Title/Company: UXOSO/QC, TtECI Date:9/21/07					
SGS Parade Na reph		11X0.06 Version 3 //27/2			

Project Name: Construction Support D	iscarded Military Munitions	s Visual Survey Operations	Report N	0: TT4 QCD-023
Project No: N62472-03-D-0057	Location	n: NWS Earle, Leonardo, New Jer	rsey Date:	09/20/07
☐ Sunday ☐ Monday	☐ Tuesday	☐ Wednesday ☐ Thursd	ay 🗌 Friday	☐ Saturday
Weather/Precipitation: Partly cloud	ly.	High Temperature: 78 Low Temperature: 55	Wind: NE @ 5 10 mph	- Humidity 60%
I. Personnel Present (Refere	ence/attach superinte	ndent's daily report if applicable	e)	
Name	Position		Company	
Charlie Stanfield	PM		TtECI	
Jason Thaxton	Project Eng	ineer	TtECI	
Jim Cocchiola	SUXOS		TtECI	
Ted Jennen	UXOSO/Q0		TtECI	
Pete Dummitt	UXO Tech	III	TtNUS	
Ron Cates	UXO Tech	III	TtNUS	
Mark Soha	UXO Tech	III	TtNUS	
Jacob Clement	UXO Tech	III	TtNUS	
William Smith	UXO Tech	II	TtNUS	
Ed Alder	UXO Tech		TtNUS	
Dave Massett	Craft Labor		TtECI	
Willie Green	Craft Labor		TtECI	
Don McNamara	Craft Labor		TtECI	
Lou Yost	Craft Labor		TtECI	
John Reardon	Operating E	Engineer	TtECI	
Fred Kosces	Operating E	Engineer	TtECI	
Mike Forni	Operating E	Engineer	TtECI	
II. Work Performed				
Continued surveying of dredge sp material that is laid out by a loade Production Report for cubic yards	er, raked with an exc	avator and the spoils spread of		
III. Quality Control Activitie	es ( Reference/attach	n inspection/surveillance report	ts):	
Visual QC inspection conducted a spoils staged on trestle 2. Surveil of possible DMM by TtNUS UXO p	lance inspection con			

TŁ.	TETRATECH EC, INC.	DAILY QUA	LITY CONTROL	REPC	ORT
Project Nar	me: Construction Support Discar	ded Military Munitions Visual Su	rvey Operations	Report N	lo: TT4 QCD-023
Project No:	N62472-03-D-0057	Location: NWS E	Carle, Leonardo, New Jersey	Date:	09/20/07
V. Direct	tions Given / Receive	d:			
VI. Spec	ial Notes / Lessons L	earned			
None					
VII. Visit	ors				
None.					
VIII. App	roval				
Name and	Signature: J.T. Jennen				
	J. F. Jen	men	Title/Company: UXOSO/QC, T	tECI	Date:9/20/07
THE REAL PROPERTY.	unt Pa				

TETRATECH EC, INC.	DAILY QUALITY CONT	TROL REPORT
Project Name: Construction Support Discarded	d Military Munitions Visual Survey Operations	Report No: TT4 QCD-022
Project No: N62472-03-D-0057	Location: NWS Earle, Leonardo, New Je	rsey Date: 09/19/07
☐ Sunday ☐ Monday ☐	Tuesday 🔲 Wednesday 🔲 Thursd	lay 🗌 Friday 🔲 Saturday
Weather/Precipitation: Sunny.	High Temperature: 71 Low Temperature: 57	Wind: NE @ 5 - Humidity 55% 10 mph
I. Personnel Present (Reference/at	tach superintendent's daily report if applicabl	e)
Name	Position	Company
Charlie Stanfield	PM	TtECI
Jason Thaxton	Project Engineer	TtECI
Jim Cocchiola	SUXOS	TtECI
Ted Jennen	UXOSO/QC	TtECI
Pete Dummitt	UXO Tech III	TtNUS
Ron Cates	UXO Tech III	TtNUS
Mark Soha	UXO Tech III	TtNUS
Jacob Clement	UXO Tech III	TtNUS
William Smith	UXO Tech II	TtNUS
Ed Alder	UXO Tech I	TtNUS
Dave Massett	Craft Labor	TtECI
Willie Green	Craft Labor	TtECI
Don McNamara	Craft Labor	TtECI
Lou Yost	Craft Labor	TtECI
John Reardon	Operating Engineer	TtECI
Fred Kosces	Operating Engineer	TtECI
Mike Forni	Operating Engineer	TtECI
II. Work Performed		
	e-staged on trestle 2 by WMI dredging comped with an excavator and the spoils spread aged spoils cleared/inspected for DMM.	
III. Quality Control Activities ( Re	eference/attach inspection/surveillance report	ts):
	ired by the Work Plan, section 5.4.2 Product inspection conducted on cleared material tha nel. Completed PESM inspection.	
IV. Problems Encountered / Co	rrective Actions Taken	
Finding during PESM inspection: The use	e of the incorrect form, Correction required to	Preparatory inspection 001.

Tŧ	TETRA TECH EC, INC.	DAILY QUAL	ITY CONTROL	REPC	ORT
Project Na	ame: Construction Support Discar	rded Military Munitions Visual Surv	ey Operations	Report N	lo: TT4 QCD-022
Project No	D: N62472-03-D-0057	Location: NWS Ea	irle, Leonardo, New Jersey	Date:	09/19/07
V. Direc	ctions Given / Receive	d:			
VI. Spec	cial Notes / Lessons L	.earned			
None					
VII. Visi	itors				
Steve Nei	ill, TtECI, PESM and Grey C	oppi, TtNUS, PESM, to con	duct site Safety inspection.		
VIII. Ap	proval				
Name and	d Signature: J.T. Jennen				
	J. T. Jen	inen	Title/Company: UXOSO/QC, 1	ΓtECI	Date:9/19/07
	0.00				

TETRATECH EC, INC.	DAILY QUALITY CON	ITROL REPORT				
Project Name: Construction Support Discar	ded Military Munitions Visual Survey Operations	Report No: TT4 QCD-021				
Project No: N62472-03-D-0057	Location: NWS Earle, Leonardo, New	Jersey Date: <u>09/18/07</u>				
Sunday Monday	☑ Tuesday ☐ Wednesday ☐ Thui	rsday 🗌 Friday 🔲 Saturday				
Weather/Precipitation: Sunny.	High Temperature: 7 Low Temperature: 5					
I. Personnel Present (Reference	I. Personnel Present (Reference/attach superintendent's daily report if applicable)					
Name	Position	Company				
Charlie Stanfield	PM	TtECI				
Jason Thaxton	Project Engineer	TtECI				
Jim Cocchiola	SUXOS	TtECI				
Ted Jennen	UXOSO/QC	TtECI				
Pete Dummitt	UXO Tech III	TtNUS				
Ron Cates	UXO Tech III	TtNUS				
Mark Soha	UXO Tech III	TtNUS				
Jacob Clement	UXO Tech III	TtNUS				
William Smith	UXO Tech II	TtNUS				
Ed Alder	UXO Tech I	TtNUS				
Dave Massett	Craft Labor	TtECI				
Willie Green	Craft Labor	TtECI				
Don McNamara	Craft Labor	TtECI				
Lou Yost	Craft Labor	TtECI				
John Reardon	Operating Engineer	TtECI				
Fred Kosces	Operating Engineer	TtECI				
Mike Forni	Operating Engineer	TtECI				
II. Work Performed						
material that is laid out by a loader, ra		mpany. UXO teams visually inspect dredged and out to a depth of 4 to 6 inches. See Daily				
III. Quality Control Activities (	Reference/attach inspection/surveillance rep	ports):				
spoils staged on trestle 2. Surveilland		uct QC inspection level set at 10% of cleared that has received visual survey and is cleared 1 Project Control Checklist.				
IV. Problems Encountered / C	Corrective Actions Taken					

1					
TŁ	TETRA TECH EC, INC.	DAILY QUAL	ITY CONTROL	REPO	RT
Project Nan	ne: Construction Support Discar	ded Military Munitions Visual Surv	ey Operations	Report No	: TT4 QCD-021
Project No:	N62472-03-D-0057	Location: NWS Ea	rle, Leonardo, New Jersey	Date:	09/18/07
V. Direct	ions Given / Receive	d:			
None.					
VI Speci	al Notes / Lessons L	earned			
VI. Opcol	ai Notes / Lessons L	Carrica			
None					
VII. Visite	ors				
Steve Neill,	TtECI, PESM and Grey Co	oppi, TtNUS, PESM, to con-	duct site Safety inspection.		
VIII. App	roval				
Name and	Signature: J.T. Jennen				
	J. F. Jen	even	Title/Company: UXOSO/QC, 1	TtECI [	Date:9/18/07

TETRATECH EC, INC.	DAILY QUALITY CON	TROL REPORT
Project Name: Construction Support Discar	ded Military Munitions Visual Survey Operations	Report No: TT4 QCD-020
Project No: N62472-03-D-0057	Location: NWS Earle, Leonardo, New Je	ersey Date: <u>09/17/07</u>
☐ Sunday ☐ Monday ☐	☐ Tuesday ☐ Wednesday ☐ Thursd	day 🗌 Friday 🔲 Saturday
Weather/Precipitation: Sunny.	High Temperature: 71 Low Temperature: 53	Wind: NE @ 5 - Humidity 45% 10 mph
I. Personnel Present (Reference	/attach superintendent's daily report if applicab	
Name	Position	Company
Charlie Stanfield	PM	TtECI
Jason Thaxton	Project Engineer	TtECI
Jim Cocchiola	SUXOS	TtECI
Ted Jennen	UXOSO/QC	TtECI
Pete Dummitt	UXO Tech III	TtNUS
Ron Cates	UXO Tech III	TtNUS
Mark Soha	UXO Tech III	TtNUS
Jacob Clement	UXO Tech III	TtNUS
William Smith	UXO Tech II	TtNUS
Ed Alder	UXO Tech I	TtNUS
Dave Massett	Craft Labor	TtECI
Willie Green	Craft Labor	TtECI
Don McNamara	Craft Labor	TtECI
Lou Yost	Craft Labor	TtECI
John Reardon	Operating Engineer	TtECI
Fred Kosces	Operating Engineer	TtECI
Mike Forni	Operating Engineer	TtECI
Greg Abbuczzese	Operating Engineer	TtECI
II. Work Performed		
material that is laid out by a loader, ra	pre-staged on trestle 2 by WMI dredging compaked with an excavator and the spoils spread redged spoils cleared/inspected for DMM.	
III. Quality Control Activities (	Reference/attach inspection/surveillance repor	rts):
	quired by the Work Plan, section 5.4.2 Produc e inspection conducted on cleared material tha onnel.	
IV. Problems Encountered / C	corrective Actions Taken	

TŁ	TETRA TECH EC, INC.	DAILY QUA	LITY CONTROL	REP	ORT
Project Nam	ne: Construction Support Discar	rded Military Munitions Visual S	urvey Operations	Report f	No: <u>TT4 QCD-020</u>
Project No:	N62472-03-D-0057	Location: NWS	Earle, Leonardo, New Jersey	Date:	09/17/07
V. Directi	ions Given / Receive	d:			
None.					
VI. Specia	al Notes / Lessons L	earned.			
None					
VII. Visito	ors				
None.					
VIII. Appr	roval				
Name and S	Signature: J.T. Jennen				
(	J. T. Jen	nen	Title/Company: UXOSO/QC, T	ſtECI	Date:9/17/07
artins.	0.02.0				

TETRA TECH EC, INC.	DAILY QUALITY CON	I KUL KEPUK I			
Project Name: Construction Support Discard	ed Military Munitions Visual Survey Operations	Report No: TT4 QCD-019			
Project No: N62472-03-D-0057	ct No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 09/14/07				
☐ Sunday ☐ Monday ☐ Tuesday ☐ Wednesday ☐ Thursday ☐ Friday ☐ Saturday					
Weather/Precipitation: Sunny.	High Temperature: 78 Low Temperature: 64	Wind: NE @ 5 - Humidity 45% 10 mph			
I. Personnel Present (Reference/	attach superintendent's daily report if applicab				
Name	Position	Company			
Charlie Stanfield	PM	TtECI			
Jason Thaxton	Project Engineer	TtECI			
Jim Cocchiola	SUXOS	TtECI			
Ted Jennen	UXOSO/QC	TtECI			
Pete Dummitt	UXO Tech III	TtNUS			
Ron Cates	UXO Tech III TtNUS				
Mark Soha	UXO Tech III	TtNUS			
Jacob Clement	UXO Tech III	TtNUS			
William Smith	UXO Tech II	TtNUS			
Ed Alder	UXO Tech I	TtNUS			
Dave Massett	Craft Labor	TtECI			
Willie Green	Craft Labor	TtECI			
Lou Yost	Craft Labor	TtECI			
John Reardon	Operating Engineer	TtECI			
Fred Kosces	Operating Engineer	TtECI			
Mike Forni	Operating Engineer	TtECI			
II. Work Performed					
Continued surveying of dredge spoils pre-staged on trestle 2 by WMI dredging company. UXO teams visually inspect dredged material that is laid out by a loader, raked with an excavator and the spoils spread out to a depth of 4 to 6 inches. See Daily Production Report for cubic yards of dredged spoils cleared/inspected for DMM.					
`	Reference/attach inspection/surveillance repo	<u>'</u>			
IV. Problems Encountered / Co	orrective Actions Taken				

Tŧ	TETRA TECH EC, INC.	DAILY QUA	LITY CONTROL	REPO	ORT
Project Nan	ne: Construction Support Discar	ded Military Munitions Visual Su	rvey Operations	Report N	No: TT4 QCD-019
Project No:	N62472-03-D-0057	Location: NWS E	Earle, Leonardo, New Jersey	Date:	09/14/07
V. Direct	ions Given / Receive	d:			
None.					
VI. Speci	al Notes / Lessons L	earned			
None					
VII. Visito	ors				
None.					
VIII. App	roval				
Name and	Signature: J.T. Jennen				
(	J. F. Ger	men	Title/Company: UXOSO/QC, 1	ΓtECI	Date:9/14/07
THE	cont Pa				

TETRA TECH EC, INC.	DAILY QU	ALITY CONT	ROL F	REPOF	RT
Project Name: Construction Support Discar	ded Military Munitions Visua	al Survey Operations		Report No:	TT4 QCD-018
Project No: N62472-03-D-0057	Location: NV	VS Earle, Leonardo, New Jers	sey	Date:	09/13/07
☐ Sunday ☐ Monday ☐	☐ Tuesday ☐	Wednesday 🛛 Thursda	ay 🔲 F	riday	Saturday
Weather/Precipitation: Sunny.		High Temperature: 76 Low Temperature: 62	Wind: 10 mg	: NE @ 5 - ph	Humidity 45%
I. Personnel Present (Reference	e/attach superintenden	t's daily report if applicable	e)		
Name	Position		Company		
Charlie Stanfield	PM		TtECI		
Jason Thaxton	Project Engineer	ſ	TtECI		
Jim Cocchiola	SUXOS		TtECI		
Ted Jennen	UXOSO/QC		TtECI		
Pete Dummitt	UXO Tech III		TtNUS		
Ron Cates	UXO Tech III		TtNUS		
Mark Soha	UXO Tech III		TtNUS		
Jacob Clement	UXO Tech III		TtNUS		
William Smith	UXO Tech II		TtNUS		
Ed Alder	UXO Tech I		TtNUS		
Dave Massett	Craft Labor		TtECI		
Willie Green	Craft Labor		TtECI		
Lou Yost	Craft Labor		TtECI		
John Reardon	Operating Engin	eer	TtECI		
Fred Kosces	Operating Engin	eer	TtECI		
Mike Forni	Operating Engin	eer	TtECI		
II. Work Performed					
Continued surveying of dredge spoils pre-staged on trestle 2 by WMI dredging company. UXO teams visually inspect dredged material that is laid out by a loader, raked with an excavator and the spoils spread out to a depth of 4 to 6 inches. See Daily Production Report for cubic yards of dredged spoils cleared/inspected for DMM.					
III. Quality Control Activities (	Reference/attach insp	pection/surveillance reports	s):		
Visual QC inspection conducted as respoils staged on trestle 2. Surveillance of possible DMM by TtNUS UXO personal conducted as responsible DMM by TtNUS UXO personal conducted as responsible DMM by TtNUS UXO personal conducted as responsible properties.	e inspection conducte				
IV. Problems Encountered / C	Corrective Action	s Taken			
Excavators cutting edges replaced.					

		_			
Tŧ	TETRATECH EC, INC.	DAILY QUA	LITY CONTROL R	EPOF	?T
Project N	ame: Construction Support Disca	rded Military Munitions Visual Sur	vey Operations F	Report No:	TT4 QCD-018
Project N	o: N62472-03-D-0057	Location: NWS E	arle, Leonardo, New Jersey	Date:	09/13/07
V. Dire	ctions Given / Receive	ed:			
None.					
VI. Spe	ecial Notes / Lessons L	_earned			
None					
VII. Vis	itors				
None.					
VIII. Ap	proval				
Name an	nd Signature: J.T. Jennen				
	J. F. Jen	even	Title/Company: UXOSO/QC, TtE	ECI Da	ate:9/13/07
CO.	S ZIP				
303	ton a wife- ton a title			UXU-06	Version 3 4/27/2005

TETRATECH EC, INC.	DAILY QUALITY CON	TROL REPORT			
Project Name: Construction Support Disc	arded Military Munitions Visual Survey Operations	Report No: TT4 QCD-017			
Project No: N62472-03-D-0057	Location: NWS Earle, Leonardo, New Je	ersey Date: <u>09/12/07</u>			
☐ Sunday ☐ Monday	☐ Tuesday ☐ Wednesday ☐ Thursd	day 🗌 Friday 🔲 Saturday			
Weather/Precipitation: Sunny and windy.  High Temperature: 76 Low Temperature: 51  Wind: W @ 15 - 25 mph  Humidity 45%					
I. Personnel Present (Referen	ce/attach superintendent's daily report if applicab	ole)			
Name	Position	Company			
Charlie Stanfield	PM	TtECI			
Jason Thaxton	Project Engineer	TtECI			
Jim Cocchiola	SUXOS	TtECI			
Ted Jennen	UXOSO/QC	TtECI			
Pete Dummitt	UXO Tech III	TtNUS			
Ron Cates	UXO Tech III	TtNUS			
Mark Soha	UXO Tech III	TtNUS			
Jacob Clement	UXO Tech III	TtNUS			
William Smith	UXO Tech II	TtNUS			
Ed Alder	UXO Tech I	TtNUS			
Dave Massett	Craft Labor	TtECI			
Willie Green	Craft Labor	TtECI			
Lou Yost	Craft Labor	TtECI			
John Reardon	Operating Engineer	TtECI			
Fred Kosces	Operating Engineer	TtECI			
Mike Forni	Operating Engineer	TtECI			
Gary Abbruzzese	Operating Engineer	TtECI			
II. Work Performed					
Continued surveying of dredge spoils pre-staged on trestle 2 by WMI dredging company. UXO teams visually inspect dredged material that is laid out by a loader, raked with an excavator and the spoils spread out to a depth of 4 to 6 inches. See Daily Production Report for cubic yards of dredged spoils cleared/inspected for DMM.					
III. Quality Control Activities	( Reference/attach inspection/surveillance repo	rts):			
Visual QC inspection conducted as required by the Work Plan, section 5.4.2 Product QC inspection level set at 10% of cleared spoils staged on trestle 2. Surveillance inspection conducted on cleared material that has received visual survey and is cleared of possible DMM by TtNUS UXO personnel.					
IV. Problems Encountered /	Corrective Actions Taken				
Excavators need cutting edges replaced.					

		_			
Tŧ	TETRATECH EC, INC.	DAILY QUALITY CONTROL REPORT			
Project N	lame: Construction Support Disca	rded Military Munitions Visual Su	rvey Operations	Report I	No: TT4 QCD-017
Project N	lo: N62472-03-D-0057	Location: NWS E	Earle, Leonardo, New Jersey	Date:	09/12/07
V. Dire	ctions Given / Receive	ed:			
None.					
VI. Spe	ecial Notes / Lessons L	<u>-earned</u>			
None					
VII. Vis	itors				
None.					
VIII. Ap	pproval				
Name an	nd Signature: J.T. Jennen				
	J. J. Je.	even	Title/Company: UXOSO/QC,	TtECI	Date:9/12/07
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TETRATECH EC, INC.	DAILY QUAL	ITY CONTE	ROL REPOR	RT
Project Name: Construction Support Disca	rded Military Munitions Visual Surv	ey Operations	Report No:	TT4 QCD-016
Project No: N62472-03-D-0057	Location: NWS Ea	rle, Leonardo, New Jersey	y Date:	09/11/07
☐ Sunday ☐ Monday ☐	☑ Tuesday ☐ Wedr	nesday	☐ Friday	Saturday
Weather/Precipitation: Showers and p storms.		h Temperature: 80 v Temperature: 62	Wind: S @ 10 - 15 mph	Humidity 70%
I. Personnel Present (Reference	e/attach superintendent's da	ily report if applicable)		
Name	Position	(	Company	
Charlie Stanfield	PM	T	tECI	
Jason Thaxton	Project Engineer	Т	tECI	
Jim Cocchiola	SUXOS	T	tECI	
Ted Jennen	UXOSO/QC	T	tECI	
Pete Dummitt	UXO Tech III	Т	tnus	
Ron Cates	UXO Tech III	T	tnus	
Mark Soha	UXO Tech III	T	tnus	
Jacob Clement	UXO Tech III	T	tnus	
William Smith	UXO Tech II	T	tnus	
Ed Alder	UXO Tech I	Т	tnus	
Dave Massett	Craft Labor	T	tECI	
Willie Green	Craft Labor	Т	tECI	
Lou Yost	Craft Labor	T	tECI	
John Reardon	Operating Engineer	T	tECI	
Fred Kosces	Operating Engineer	Т	tECI	
Mike Forni	Operating Engineer	Т	tECI	
Gary Abbruzzese	Operating Engineer	Т	tECI	
II. Work Performed				
Continued surveying of dredge spoils material that is laid out by a loader, Production Report for cubic yards of continued in the survey of th	raked with an excavator and lredged spoils cleared/inspe	d the spoils spread out cted for DMM.		
III. Quality Control Activities	•	•		
Visual QC inspection conducted as respoils staged on trestle 2. Surveillant of possible DMM by TtNUS UXO person	ce inspection conducted on			
IV. Problems Encountered / 0	Corrective Actions Ta	ken		
North end excavator is up.				

		_				
Tŧ	TETRATECH EC, INC.	DAILY QUALITY CONTROL REPORT				
Project N	ame: Construction Support Disca	rded Military Munitions Visual Sur	vey Operations F	Report No:	TT4 QCD-016	
Project N	o: N62472-03-D-0057	Location: NWS E	arle, Leonardo, New Jersey	Date:	09/11/07	
V. Dire	ctions Given / Receive	ed:				
None.						
VI. Spe	ecial Notes / Lessons L	_earned				
None						
VII. Vis	itors					
None.						
VIII. Ap	proval					
Name an	nd Signature: J.T. Jennen					
	J. F. Jen	even	Title/Company: UXOSO/QC, TtE	ECI Da	ate:9/11/07	
- COC	S ZIP					
303	ton a wife- ton a title			UXU-06	Version 3 4/27/2005	

Project Name: Construction Support Disca	arded Military Munitions Visual Survey Operations	Report No: TT4 QCD-015
Project No: N62472-03-D-0057	Location: NWS Earle, Leonardo	, New Jersey Date: 09/10/07
☐ Sunday ☐ Monday	☐ Tuesday ☐ Wednesday ☐	Thursday
Weather/Precipitation: Possible show	3	ure: 82 Wind: S@0-5 Humidity 70
I. Personnel Present (Reference	e/attach superintendent's daily report if a	applicable)
Name	Position	Company
Charlie Stanfield	PM	TtECI
Jason Thaxton	Project Engineer	TtECI
Jim Cocchiola	SUXOS	TtECI
Ted Jennen	UXOSO/QC	TtECI
Pete Dummitt	UXO Tech III	TtNUS
Ron Cates	UXO Tech III	TtNUS
Mark Soha	UXO Tech III	TtNUS
Jacob Clement	UXO Tech III	TtNUS
William Smith	UXO Tech II	TtNUS
Ed Alder	UXO Tech I	TtNUS
Dave Massett	Craft Labor	TtECI
Willie Green	Craft Labor	TtECI
Lou Yost	Craft Labor	TtECI
John Reardon	Operating Engineer	TtECI
Fred Kosces	Operating Engineer	TtECI
Mike Forni	Operating Engineer	TtECI
Gary Abbruzzese	Operating Engineer	TtECI
II. Work Performed		
material that is laid out by a loader,		ng company. UXO teams visually inspect drec spread out to a depth of 4 to 6 inches. See I M.
<b>III. Quality Control Activities</b>	( Reference/attach inspection/surveilland	ce reports):
	ice inspection conducted on cleared mat sonnel.	Product QC inspection level set at 10% of cle terial that has received visual survey and is cle

North end excavator down due to broken welds on attachment points for blast shield. The welds will require repair before excavator can return to operation.

TŁ	TETRATECH EC, INC.  DAILY QUALITY CONTROL REPORT				
Project Nam	ne: Construction Support Discar	ded Military Munitions Visual Su	rvey Operations	Report N	No: TT4 QCD-015
Project No:	N62472-03-D-0057	Location: NWS E	Earle, Leonardo, New Jersey	Date:	09/10/07
V. Directi	ions Given / Receive	d:			
None.					
VI. Specia	al Notes / Lessons L	.earned			
None					
VII. Visito	ors				
None.					
VIII. Appr	roval				
Name and S	Signature: J.T. Jennen				
(	J. F. Jen	men	Title/Company: UXOSO/QC,	ΓtECI	Date:9/10/07
THE	cont Pa				

Project Name: Construction Suppo	ort Discarded Military Munitions Visual Survey Operation	Report No: TT4 QCD-014
Project No: N62472-03-D-005	Location: NWS Earle, Leonar	rdo, New Jersey Date: 09/07/07
☐ Sunday ☐ Monday	☐ Tuesday ☐ Wednesday [	☐ Thursday ☐ Friday ☐ Saturday
Weather/Precipitation: Clear	High Temper Low Temper	rature: 85 Wind: S@ 10 - Humidity 50%
I. Personnel Present (Ref	ference/attach superintendent's daily report	if applicable)
Name	Position	Company
Jason Thaxton	Project Engineer	TtECI
Jim Cocchiola	SUXOS	TtECI
Ted Jennen	UXOSO/QC	TtECI
Pete Dummitt	UXO Tech III	TtNUS
Ron Cates	UXO Tech III	TtNUS
Mark Soha	UXO Tech III	TtNUS
Jacob Clement	UXO Tech III	TtNUS
William Smith	UXO Tech II	TtNUS
Ed Alder	UXO Tech I	TtNUS
Dave Massett	Craft Labor	TtECI
Willie Green	Craft Labor	TtECI
Lou Yost	Craft Labor	TtECI
John Reardon	Operating Engineer	TtECI
Fred Kosces	Operating Engineer	TtECI
Mike Forni	Operating Engineer	TtECI
Gary Abbruzzese	Operating Engineer	TtECI
II. Work Performed		
material that is laid out by a lo		lging company. UXO teams visually inspect dredged ils spread out to a depth of 4 to 6 inches. See Daily IMM.
III. Quality Control Activ	rities (Reference/attach inspection/surveilla	ance reports):
	veillance inspection conducted on cleared n	I.2 Product QC inspection level set at 10% of cleared naterial that has received visual survey and is cleared

TŁ TE	TETRATECH EC, INC. DAILY QUALITY CONTROL REPORT				
Project Name:	Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: _TT4 QCD-014				
Project No:	N62472-03-D-0057	Location: NWS E	Earle, Leonardo, New Jersey	Date:	09/07/07
V. Direction	ns Given / Receive	d:			
None.					
VI. Special	Notes / Lessons L	earned			
None					
VII. Visitors	S				
None.					
VIII. Appro	VIII. Approval				
Name and Sig	nature: J.T. Jennen				
5	7. T. Jen	nen	Title/Company: UXOSO/QC,	ΓtΕCI	Date:9/07/07
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Project Name: Construction Suppor	Discarded Military Munitions Visual Survey Operatio	ns Report No: TT4 QCD-013
Project No: N62472-03-D-005	Location: NWS Earle, Leona	rdo, New Jersey Date: 09/06/07
☐ Sunday ☐ Monday	☐ Tuesday ☐ Wednesday	☐ Thursday ☐ Friday ☐ Saturday
Weather/Precipitation: Partly clo	udy High Tempe Low Temper	rature: 82 Wind: SSE @ 5- Humidity 55% rature: 62 10 mph
	erence/attach superintendent's daily report	
Name	Position	Company
Charlie Stanfield	PM	TtECI
Jason Thaxton	Project Engineer	TtECI
Jim Cocchiola	SUXOS	TtECI
Ted Jennen	UXOSO/QC	TtECI
Pete Dummitt	UXO Tech III	TtNUS
Ron Cates	UXO Tech III	TtNUS
Mark Soha	UXO Tech III	TtNUS
Jacob Clement	UXO Tech III	TtNUS
William Smith	UXO Tech II	TtNUS
Ed Alder	UXO Tech I	TtNUS
Dave Massett	Craft Labor	TtECI
Willie Green	Craft Labor	TtECI
Lou Yost	Craft Labor	TtECI
John Reardon	Operating Engineer	TtECI
Fred Kosces	Operating Engineer	TtECI
Mike Forni	Operating Engineer	TtECI
Gary Abbruzzese	Operating Engineer	TtECI
II. Work Performed	·	
material that is laid out by a loa		dging company. UXO teams visually inspect dredged ils spread out to a depth of 4 to 6 inches. See Daily DMM.
III. Quality Control Activi	ties (Reference/attach inspection/surveilla	ance reports):
Product QC. Visual QC inspect		orth batch as directed in the Work Plan, section 5.4.2 taged on trestle 2. Surveillance inspection conducted ble DMM by TtNUS UXO personnel.

Tŧ "	ETRATECH EC, INC.	DAILY QUALITY CONTROL REPORT				
Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT4 QCD-013						
Project No:	N62472-03-D-0057	Location: NWS E	Carle, Leonardo, New Jersey	Date:	09/06/07	
V. Directio	ns Given / Receive	d:				
None.						
\" 0 · ·						
VI. Special	Notes / Lessons L	earned				
None						
VII. Visitor	s					
None.						
VIII. Approval						
Name and Sig	gnature: J.T. Jennen					
5	7. J. J. G.	ween	Title/Company: UXOSO/QC, 1	ΓtECI	Date:9/06/07	
THE STATE OF THE S	7.41 B.					

Project Name: Construction Support D	Discarded Military Munitions Visual Survey Operation	Report No: TT4 QCD-012
Project No: <u>N62472-03-D-0057</u>	Location: NWS Earle, Leonard	do, New Jersey Date: 09/05/07
☐ Sunday ☐ Monday	☐ Tuesday ☐ Wednesday ☐	☐ Thursday ☐ Friday ☐ Saturday
Weather/Precipitation: Clear & sur	nny High Tempera Low Tempera	
I. Personnel Present (Refere	ence/attach superintendent's daily report it	
Name	Position	Company
Charlie Stanfield	PM	TtECI
Jason Thaxton	Project Engineer	TtECI
Jim Cocchiola	SUXOS	TtECI
Ted Jennen	UXOSO/QC	TtECI
Pete Dummitt	UXO Tech III	TtNUS
Ron Cates	UXO Tech III	TtNUS
Mark Soha	UXO Tech III	TtNUS
Jacob Clement	UXO Tech III	TtNUS
William Smith	UXO Tech II	TtNUS
Ed Alder	UXO Tech I	TtNUS
Dave Massett	Craft Labor	TtECI
Willie Green	Craft Labor	TtECI
Lou Yost	Craft Labor	TtECI
John Reardon	Operating Engineer	TtECI
Fred Kosces	Operating Engineer	TtECI
Mike Forni	Operating Engineer	TtECI
Gary Abbruzzese	Operating Engineer	TtECI
II. Work Performed		
material that is laid out by a load		ging company. UXO teams visually inspect dredged s spread out to a depth of 4 to 6 inches. See Daily MM.
III. Quality Control Activitie	es ( Reference/attach inspection/surveilla	nce reports):
	on 25% of cleared spoils staged on tres urvey and is cleared of possible DMM by	tle 2. Surveillance inspection conducted on cleared TtNUS UXO personnel.

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TŁ	TETRATECH EC, INC.  DAILY QUALITY CONTROL REPORT				
Project Nan	ne: Construction Support Discar	ded Military Munitions Visual Su	rvey Operations	Report N	No: TT4 QCD-012
Project No:	N62472-03-D-0057	Location: NWS E	Earle, Leonardo, New Jersey	Date:	09/05/07
V. Direct	ions Given / Receive	d:			
None.					
VI. Speci	ial Notes / Lessons L	earned			
None					
VII. Visite	ors				
None.					
VIII. App	roval				
Name and	Signature: J.T. Jennen				
	J. F. Ger	men	Title/Company: UXOSO/QC, 1	ΓtECI	Date:9/05/07
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TETRATECH EC, INC.	DAILY QU	JALITY CONT	rol re	EPORT			
Project Name: Construction Support Discar	Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT4 QCD-011						
Project No: <u>N62472-03-D-0057</u>	Location: N	NS Earle, Leonardo, New Jer	rsey Da	ote: 09/04/07			
_ , _ , _	▼ Tuesday □	Wednesday   Thursd	•		,		
Weather/Precipitation: Clear & sunny		High Temperature: 87 Low Temperature: 69	Wind: Si mph	E @ 0-2 Humidity 68	8%		
I. Personnel Present (Reference	/attach superintender	nt's daily report if applicable	e)				
Name	Position		Company				
Charlie Stanfield	PM		TtECI				
Jason Thaxton	Project Enginee	r	TtECI				
Jim Cocchiola	SUXOS		TtECI				
Ted Jennen	UXOSO/QC		TtECI				
Pete Dummitt	UXO Tech III		TtNUS				
Ron Cates	UXO Tech III		TtNUS				
Mark Soha	UXO Tech III		TtNUS				
Jacob Clement	UXO Tech III		TtNUS				
William Smith	UXO Tech II		TtNUS				
Ed Alder	UXO Tech I		TtNUS				
Dave Massett	Craft Labor		TtECI				
Willie Green	Craft Labor		TtECI				
Lou Yost	Craft Labor		TtECI				
John Reardon	Operating Engir		TtECI				
Fred Kosces	Operating Engir		TtECI				
Mike Forni	Operating Engir		TtECI				
Gary Abbruzzese	Operating Engir	neer	TtECI				
II. Work Performed							
Continued surveying of dredge spoils pre-staged on trestle 2 by WMI dredging company. UXO teams visually inspect dredged material that is laid out by a loader, raked with an excavator and the spoils spread out to a depth of 4 to 6 inches. See Daily Production Report for cubic yards of dredged spoils cleared/inspected for DMM.							
III. Quality Control Activities ( Reference/attach inspection/surveillance reports):							
Conducted visual QC inspection on 25% of cleared spoils staged on trestle 2. Surveillance inspection conducted on cleared material that has received visual survey and is cleared of possible DMM by TtNUS UXO personnel.							
IV. Problems Encountered / C	orrective Action	s Taken					
Loader on north end of trestle was dov	vn again for the third v	work day in a row with ano	ther flat tire.				

Tŧ	TETRATECH EC, INC.	DAILY QUA	LITY CONTROL R	EPOF	RT.
Project N	Jame: Construction Support Disca	rded Military Munitions Visual Su	rvey Operations R	Report No:	TT4 QCD-011
Project N	No: N62472-03-D-0057	Location: NWS E	Earle, Leonardo, New Jersey D	Date:	09/04/07
V. Dire	ections Given / Receive	ed:			
None.					
\/I 0					
vi. Spe	ecial Notes / Lessons L	_earned			
None					
VII. Vis	sitors				
None.					
VIII. Ap	oproval				
Name ar	nd Signature: J.T. Jennen				
	J. T. Je.	even	Title/Company: UXOSO/QC, TtE	CCI Da	ate:9/04/07
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TETRATECH EC, INC	DAILY QUALITY CON	TROL REPORT
Project Name: Construction Support Discarde	d Military Munitions Visual Survey Operations	Report No: TT4 QCD-010
Project No: N62472-03-D-0057	Location: NWS Earle, Leonardo, New J	ersey Date: 08/31/07
Sunday Monday	Tuesday	day 🛛 Friday 🔲 Saturday
Weather/Precipitation: Clear & sunny	High Temperature: 87 Low Temperature: 69	
I. Personnel Present (Reference/a	ttach superintendent's daily report if applicat	ole)
Name	Position	Company
Charlie Stanfield	PM	TtECI
Jason Thaxton	Project Engineer	TtECI
Jim Cocchiola	SUXOS	TtECI
Ted Jennen	UXOSO/QC	TtECI
Pete Dummitt	UXO Tech III	TtNUS
Ron Cates	UXO Tech III	TtNUS
Mark Soha	UXO Tech III	TtNUS
William Smith	UXO Tech II	TtNUS
Ed Alder	UXO Tech I	TtNUS
Dave Massett	Craft Labor	TtECI
Willie Green	Craft Labor	TtECI
Lou Yost	Craft Labor	TtECI
John Reardon	Operating Engineer	TtECI
Fred Kosces	Operating Engineer	TtECI
Mike Forni	Operating Engineer	TtECI
Gary Abbruzzese	Operating Engineer	TtECI
II. Work Performed		
material that is laid out by a loader, rak	ed with an excavator and the spoils spread	npany. UXO teams visually inspect dredged I out to a depth of 4 to 6 inches. See Daily ned over Mk2 Mod1, 4inch cart to EOD Det.
`	eference/attach inspection/surveillance repo	•
	% of cleared spoils staged on trestle 2. So and is cleared of possible DMM by TtNUS U	urveillance inspection conducted on cleared XO personnel.
IV. Problems Encountered / Co	rrective Actions Taken	
Loader on north end of trestle was down	again for another flat tire.	
V. Directions Given / Received:		
None.		

TETRATECH EC, INC.	DAILY QUAL	LITY CONTROL I	REPO	RT
Project Name: Construction Support Disca	arded Military Munitions Visual Surv	ey Operations	Report No:	: TT4 QCD-010
Project No: <u>N62472-03-D-0057</u>	Location: NWS Ea	ırle, Leonardo, New Jersey	Date:	08/31/07
VI. Special Notes / Lessons I	Learned			
None				
VII. Visitors				
None.				
VIII. Approval				
Name and Signature: J.T. Jennen				
0.400	مند الاستداري			
7 7		Title/Company: UXOSO/QC, T	tECI D	ate:8/31/07
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Project Name: Construction Support Discard	ded Military Munitions Visu	ual Survey Operations		Report No:	TT4 QCD-009
Project No: N62472-03-D-0057		WS Earle, Leonardo, New Je	rsey	Date:	08/30/07
Sunday Monday	Tuesday $\Box$	Wednesday 🛛 Thursd		Friday	
Weather/Precipitation: Clear & sunny		High Temperature: 86 Low Temperature: 67	lay	Wind: SE @ 0-2	Humidity 65%
I. Personnel Present (Reference	/attach superintende	•	le)	mph	
Name	Position	The daily report is applicable	1	pany	
Charlie Stanfield	PM		TtEC		
Jason Thaxton	Project Engine	÷r	TtEC		
Jim Cocchiola	SUXOS	,	TtEC		
Ted Jennen	UXOSO/QC		TtEC	CI	
Pete Dummitt	UXO Tech III		TtNL	JS	
Ron Cates	UXO Tech III		TtNL	JS	
Mark Soha	UXO Tech III		TtNL	JS	
William Smith	UXO Tech II		TtNL	JS	
Ed Alder	UXO Tech I			JS	
Dave Massett	Craft Labor			Cl	
Willie Green	Craft Labor		TtEC	Cl	
Lou Yost	Craft Labor		TtEC	Cl	
John Reardon	Operating Engi	neer	TtEC	Cl	
Fred Kosces	Operating Engi	neer	TtEC	Cl	
Mike Forni	Operating Engi	neer	TtEC	Cl	
Gary Abbruzzese	Operating Engi	neer	TtEC	Cl	
II. Work Performed			•		
Continued surveying of dredge spoils materials that was laid out by a loader, Production Report for cubic yards of dr	, raked with an exca	vator and the spoils spread	d out to	a depth of 4 to 6 in	nches. See Daily
<b>III. Quality Control Activities (</b>	Reference/attach ins	spection/surveillance report	ts):		
Conducted visual QC inspection on 2 material that has received visual surve					lucted on cleared
IV. Problems Encountered / C	orrective Action	ns Taken			
Loader on north end of trestle was dow	n for five hours due	to a flat tire. Established c	contract	with a local tire rep	pair company.
V. Directions Given / Received	d:				
None.					

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Tŧ	TETRATECH EC, INC.	DAILY QUAL	ITY CONTROL	REPO	RT
Project Na	ame: Construction Support Discar	rded Military Munitions Visual Surv	ey Operations	Report No	: TT4 QCD-009
Project No	o: N62472-03-D-0057	Location: NWS Ea	ırle, Leonardo, New Jersey	Date:	08/30/07
VI. Spe	cial Notes / Lessons L	earned.			
None					
VII. Vis	itors				
None.					
VIII. Ap	proval				
Name an	d Signature: J.T. Jennen				
	J. T. Jen	inen	Title/Company: UXOSO/QC, T	tECI [	Date:8/30/07
SGS	E ZIP &			UXO-0	6 Version 3 4/27/2005

Project Name: Construction Support D	piscarded Military Munitions Visual Survey Operation	Report No: TT4 QCD-008
Project No: <u>N62472-03-D-0057</u>	Location: NWS Earle, Leonar	do, New Jersey Date: 08/29/07
☐ Sunday ☐ Monday	☐ Tuesday ☐ Wednesday [	☐ Thursday ☐ Friday ☐ Saturday
Weather/Precipitation: Clear & sur	nny High Temper Low Tempera	
I. Personnel Present (Refere	ence/attach superintendent's daily report i	f applicable)
Name	Position	Company
Charlie Stanfield	PM	TtECI
Jason Thaxton	Project Engineer	TtECI
Jim Cocchiola	SUXOS	TtECI
Ted Jennen	UXOSO/QC	TtECI
Pete Dummitt	UXO Tech III	TtNUS
Ron Cates	UXO Tech III	TtNUS
Mark Soha	UXO Tech III	TtNUS
William Smith	UXO Tech II	TtNUS
Ed Alder	UXO Tech I	TtNUS
Dave Massett	Craft Labor	TtECI
Willie Green	Craft Labor	TtECI
Don McNamara	Craft Labor	TtECI
Lou Yost	Craft Labor	TtECI
John Reardon	Operating Engineer	TtECI
Fred Kosces	Operating Engineer	TtECI
Mike Forni	Operating Engineer	TtECI
Gary Abbruzzese	Operating Engineer	TtECI
II. Work Performed	·	·
materials that are laid out by a loa	ader and raked with an excavator that sp	Iging company. UXO teams visually inspect dredge reads out the spoils to a depth of 4 to 6 inches. Se I for DMM. Recovered a Mk2 Mod1, 4inch cart.
III. Quality Control Activitie	es ( Reference/attach inspection/surveilla	ance reports):
	on 25% of cleared spoils staged on tres urvey and is cleared of possible DMM by	tle 2. Surveillance inspection conducted on cleare TtNUS UXO personnel.

Г

Tŧ	TETRA TECH EC, INC.	DAILY QUA	LITY CONTROL	REPO	ORT
Project Nam	ne: Construction Support Discar	ded Military Munitions Visual Sur	vey Operations	Report N	lo: <u>TT4 QCD-008</u>
Project No:	N62472-03-D-0057	Location: NWS E	arle, Leonardo, New Jersey	Date:	08/29/07
V. Directi	ions Given / Receive	d:			
None.					
VI. Speci	al Notes / Lessons L	earned			
None					
VII. Visito	ors				
None.					
VIII. Approval					
Name and S	Signature: J.T. Jennen				
(	J. T. Gen	even	Title/Company: UXOSO/QC,	ΓtECI	Date:8/29/07

Project Name: Construction Support D	iscarded Mil	litary Munitions Vis	ual Survey Operations		Report No:	TT4 QCD-007
Project No: N62472-03-D-0057		Location: N	WS Earle, Leonardo,	New Jersey	Date:	08/28/07
☐ Sunday ☐ Monday	⊠ Tu	iesday 🔲	Wednesday	Thursday	☐ Friday	Saturday
Weather/Precipitation: Clear & Fai	r		High Temperatur Low Temperatur		Wind: ESE @ 0- 9 mph	Humidity 54%
I. Personnel Present (Refere	ence/attac	ch superintende	nt's daily report if ap	plicable)		
Name		Position		C	Company	
Charlie Stanfield		PM		Т	tECI	
Jason Thaxton		Project Engine	er	Т	tECI	
Jim Cocchiola		SUXOS		T	tECI	
Ted Jennen		UXOSO/QC		T	tECI	
Pete Dummitt		UXO Tech III		T	tnus	
Ron Cates		UXO Tech III		Т	tnus	
Mark Soha		UXO Tech III		Т	tnus	
William Smith		UXO Tech II		Т	tnus	
Ed Alder		UXO Tech I		T	tnus	
Dave Massett		Craft Labor		Т	tECI	
Willie Green		Craft Labor		Т	tECI	
Don McNamara		Craft Labor		Т	tECI	
Lou Yost		Craft Labor		Т	tECI	
John Reardon		Operating Engi	neer	T	tECI	
Fred Kosces		Operating Engi	neer	T	tECI	
Mike Forni		Operating Engi	neer	T	tECI	
Gary Abbruzzese		Operating Engi	neer	Т	tECI	
II. Work Performed	<u> </u>					
Surveying of dredge spoils pre-stathat are laid out by a loader and Production Report for cubic yards	raked wit	th an excavator	that spreads out the	he spoils		
III. Quality Control Activitie	es (Refe	rence/attach in:	spection/surveillance	e reports):		
Visual QC inspection conducted material that has received visual s						ducted on cleared

Tŧ	TETRATECH EC, INC.	DAILY QUA	LITY CONTROL R	EPOF	RT.
Project N	lame: Construction Support Disca	rded Military Munitions Visual Su	rvey Operations R	Report No:	TT4 QCD-007
Project N	lo: N62472-03-D-0057	Location: NWS E	Earle, Leonardo, New Jersey D	Date:	08/28/07
V. Dire	ctions Given / Receive	ed:			
None.					
\/I 0					
VI. Spe	ecial Notes / Lessons L	_earned			
None					
VII. Vis	sitors				
None.					
VIII. Ap	pproval				
Name ar	nd Signature: J.T. Jennen				
	J. F. Jen	even	Title/Company: UXOSO/QC, TtE	CI D	ate:8/28/07
SGS	EZIP Per majo. In a repte			UXO-06	Version 3 4/27/2005

Project Name: Construction Support Disc	carded Military Munitions Visu	al Survey Operations	Report No:	TT4 QCD-006
Project No: <u>N62472-03-D-0057</u>	Location: N	WS Earle, Leonardo, New Jer	sey Date:	08/27/07
☐ Sunday ☐ Monday	☐ Tuesday ☐	Wednesday   Thursda	ay 🗌 Friday	Saturday
Weather/Precipitation: Clear & Fair		High Temperature: 79 Low Temperature: 64	Wind: ESE @ 0- 9 mph	Humidity 54%
I. Personnel Present (Referen	ce/attach superintender	it's daily report if applicable	e)	
Name	Position		Company	
Charlie Stanfield	PM		TtECI	
Jason Thaxton	Project Enginee	r	TtECI	
Jim Cocchiola	SUXOS		TtECI	
Ted Jennen	UXOSO/QC		TtECI	
Pete Dummitt	UXO Tech III		TtNUS	
Ron Cates	UXO Tech III		TtNUS	
Mark Soha	UXO Tech III		TtNUS	
William Smith	UXO Tech II		TtNUS	
Ed Alder	UXO Tech I		TtNUS	
Dave Massett	Craft Labor		TtECI	
Willie Green	Craft Labor		TtECI	
Don McNamara	Craft Labor		TtECI	
Lou Yost	Craft Labor		TtECI	
John Reardon	Operating Engin	eer	TtECI	
Fred Kosces	Operating Engin	eer	TtECI	
Mike Forni	Operating Engin	eer	TtECI	
Gary Abbruzzese	Operating Engin	eer	TtECI	
II. Work Performed				
Surveying dredge spoils pre-staged are laid out by a loader and raked v for cubic yards of dredged spoils cle	vith an excavator, then	spread out to a depth of 4		
III. Quality Control Activities	( Reference/attach ins	pection/surveillance report	s):	
Visual QC inspection conducted or material that has received visual sur				ducted on cleared

TŁ	TETRATECH EC, INC.	DAILY QUAL	ITY CONTROL	REPC	RT		
Project Nan	ne: Construction Support Discar	ded Military Munitions Visual Surv	rey Operations	Report No	D: TT4 QCD-006		
Project No:	N62472-03-D-0057	Location: NWS Ea	arle, Leonardo, New Jersey	Date:	08/27/07		
V. Direct	ions Given / Receive	d:					
None.							
VI. Speci	VI. Special Notes / Lessons Learned						
None							
VII. Visite	ors						
None.							
VIII. App	VIII. Approval						
Name and	Signature: J.T. Jennen						
- 6	J. F. Jen	wen	Title/Company: UXOSO/QC,	ΓtECI	Date:8/27/07		

Project Name: Construction Support D	siscarded Military Munitions Visual Survey Operation	Report No: TT4 QCD-005
Project No: N62472-03-D-0057	Location: NWS Earle, Leonard	do, New Jersey Date: 08/24/07
Sunday Monday	☐ Tuesday ☐ Wednesday ☐	☐ Thursday ☐ Friday ☐ Saturday
Weather/Precipitation: Clear	High Tempera Low Tempera	ature: 87 Wind: South @ Humidity 71% ture: 71 0-2 mph
	ence/attach superintendent's daily report if	
Name	Position	Company
Charlie Stanfield	PM	TtECI
Jason Thaxton	Project Engineer	TtECI
Jim Cocchiola	SUXOS	TtECI
Ted Jennen	UXOSO/QC	TtECI
Pete Dummitt	UXO Tech III	TtNUS
Ron Cates	UXO Tech III	TtNUS
Mark Soha	UXO Tech III	TtNUS
William Smith	UXO Tech II	TtNUS
Ed Alder	UXO Tech I	TtNUS
Dave Massett	Craft Labor	TtECI
Willie Green	Craft Labor	TtECI
Don McNamara	Craft Labor	TtECI
John Reardon	Operating Engineer	TtECI
Fred Kosces	Operating Engineer	TtECI
Mike Forni	Operating Engineer	TtECI
Gary Abbruzzese	Operating Engineer	TtECI
II. Work Performed		
	d with an excavator, then spread out to a	. UXO teams visually inspect dredged materials that depth of 4 to 6 inches. See Daily Production Repo
III. Quality Control Activiti	<b>es</b> ( Reference/attach inspection/surveilla	nce reports):
	on 25% of cleared spoils staged on tresurvey and is cleared of possible DMM by	tle 2. Surveillance inspection conducted on cleare TtNUS UXO personnel.
IV. Problems Encountered	I / Corrective Actions Taken	
Evapuator ranginal today Cutting	odgo on bucket of front and loader all hal	ts sheared off. Rental company could not repair

TŁ	TETRA TECH EC, INC.	DAILY QUAL	ITY CONTROL	REPO	RT
Project Na	nme: Construction Support Discar	ded Military Munitions Visual Surv	ey Operations	Report No:	: TT4 QCD-005
Project No	N62472-03-D-0057	Location: NWS Ea	ırle, Leonardo, New Jersey	Date:	08/24/07
VI. Spec	cial Notes / Lessons L	earned			
None					
VII. Visi	tors				
None.					
VIII. App	proval				
Name and	d Signature: J.T. Jennen				
	J. F. Ger	· · · · ·		5,50	0/0 //07
			Title/Company: UXOSO/QC,	ItECI D	ate:8/24/07
SGS	SZIP			UXO-0	5 Version 3 4/27/2005

Draiget Names and the same						Donart No.	TT4 OCD 004
Project Name: Construction Support D							TT4 QCD-004
Project No: N62472-03-D-0057	Loc	ation: <u>NV</u>	VS Earle, Leo	nardo, New Je	ersey	Date:	08/23/07
☐ Sunday ☐ Monday	☐ Tuesday				day	☐ Friday	☐ Saturday
Weather/Precipitation: Cloudy and showers	possible scatter	ed		perature: 78 berature: 68		Wind: SSW @ 4-8 mph	Humidity 72%
I. Personnel Present (Refere	ence/attach supe	rintenden	t's daily repo	ort if applicab	ıle)		
Name	Positio	n			Cor	npany	
Charlie Stanfield	PM				TtE	CI	
Jason Thaxton	Project	Enginee			TtE	CI	
Jim Cocchiola	SUXOS	S			TtE	CI	
Ted Jennen	UXOS	O/QC			TtE	CI	
Pete Dummitt	UXO T	ech III			TtN	US	
Ron Cates	UXO T	ech III			TtN	US	
Mark Soha	UXO T	ech III			TtN	US	
William Smith	UXO T	ech II			TtN	US	
Ed Alder	UXO T	ech I			TtN	US	
Dave Massett	Craft L	abor			TtE	CI	
Willie Green	Craft L	abor			TtE	CI	
Lou Yost	Craft L	abor			TtE	CI	
Don McNamara	Craft L	abor			TtE	CI	
John Reardon	Operat	ing Engin	eer		TtE	CI	
Fred Kosces	Operat	ing Engin	eer		TtE	CI	
Mike Forni	Operat	ing Engin	eer		TtE	CI	
Gary Abbruzzese	Operat	ing Engin	eer		TtE	CI	
II. Work Performed							
Surveying dredge spoils pre-stage are laid out by a loader and raked for cubic yards of dredged spoils of	I with an excava	tor, then s	spread out to				
III. Quality Control Activitie	es ( Reference/a	attach inst	ection/surve	eillance repo	rts):		

Excavator on South end of trestle 2 had the rack re-welded and returned for use tomorrow. Cutting edge on bucket of front end loader all bolts sheared off. Rental company will repair tomorrow.

IV. Problems Encountered / Corrective Actions Taken

Tŧ	TETRATECH EC, INC.	DAILY QUAL	LITY CONTROL F	REPOI	RT
Project Na	ame: Construction Support Discar	ded Military Munitions Visual Surv	ey Operations	Report No:	TT4 QCD-004
Project No	o: N62472-03-D-0057	Location: NWS Ea	ırle, Leonardo, New Jersey	Date:	08/23/07
V. Direc	ctions Given / Receive	d:			
None.					
VI. Spe	cial Notes / Lessons L	earned			
None					
VII. Visi	itors				
None.					
VIII. Ap	proval				
Name and	d Signature: J.T. Jennen	ır.			
5	1. 7. 4.	enven	Title/Company: UXOSO/QC, Ti	tECI D	ate:8/23/07
SGS	EZIP			UXO-06	Version 3 4/27/2005

Project Name: Construction Support	Discarded	Military Munitions Visu	ıal Survey Operati	ons		Report No:	: TT4 QCD-003
Project No: N62472-03-D-0057		Location: N	WS Earle, Leona	ardo, New Jer	sey	Date:	08/22/07
Sunday Monday		Tuesday 🖂	Wednesday	☐ Thursda	ау	Friday	Saturday
Weather/Precipitation: Scattered	showers	Ţ.	High Tempe Low Tempe			Wind: SSW @ 5-10 mph	Humidity 80%
I. Personnel Present (Refer	ence/att	ach superintende	nt's daily repor	t if applicable	e)		
Name		Position			Com	pany	
Charlie Stanfield		PM			TtEC		
Jason Thaxton		Project Enginee	er		TtEC	Cl	
Jim Cocchiola		SUXOS			TtEC		
Ted Jennen		UXOSO/QC			TtEC		
Pete Dummitt		UXO Tech III			TtNU	JS	
Ron Cates		UXO Tech III			TtNU	JS	
Mark Soha		UXO Tech III			TtNU		
William Smith		UXO Tech II			TtNU	JS	
Ed Alder		UXO Tech I			TtNU	JS	
Dave Massett		Craft Labor			TtEC		
Willie Green		Craft Labor			TtEC		
Lou Yost		Craft Labor			TtEC	Cl	
Don McNamara		Craft Labor			TtEC		
John Reardon		Operating Engi	neer		TtEC		
Fred Kosces		Operating Engi	neer		TtEC	Cl	
Mike Forni		Operating Engi	neer		TtEC		
Gary Abbruzzese		Operating Engi	neer		TtEC	Cl	
II. Work Performed							
Surveying dredge spoils pre-stag are laid out by a loader and raked square yards of dredged spoils cl	d with a	excavator, then sp	oread out to a d				
III. Quality Control Activit	<b>ies</b> ( Re	ference/attach ins	spection/surveil	lance reports	s):		
Visual QC inspection conducted material that has received visual							nducted on cleared

to recent rain.

Tŧ	TETRATECH EC, INC.	DAILY QUAL	ITY CONTROL	REPOI	RT
Project Na	ame: Construction Support Discar	rded Military Munitions Visual Surv	ey Operations	Report No:	TT4 QCD-003
Project No	D: N62472-03-D-0057	Location: NWS Ea	rle, Leonardo, New Jersey	Date:	08/22/07
V. Direc	ctions Given / Receive	d:			
None.					
VI. Spe	cial Notes / Lessons L	.earned			
The excar reinforcing		ave the rack removed at the	end of the shift and the rake wil	l be taken to	the welder for
VII. Visi	itors				
None.					
VIII. Ap	proval				
Name and	d Signature: J.T. Jennen				
9	7. Jem	cen	Title/Company: UXOSO/QC, T	itECI D	ate:8/22/07

Project Name: Construction Support Disca	arded Military Munitions Visual Survey Operation	Report No: _TT4 QCD-002
Project No: N62472-03-D-0057	Location: NWS Earle, Leonar	rdo, New Jersey Date: 08/21/07
☐ Sunday ☐ Monday	∑ Tuesday	☐ Thursday ☐ Friday ☐ Saturday
Weather/Precipitation: Scattered sho	<u> </u>	rature: 70 Wind: SSW @ Humidity 809
I. Personnel Present (Reference	e/attach superintendent's daily report	if applicable)
Name	Position	Company
Charlie Stanfield	PM	TtECI
Jason Thaxton	Project Engineer	TtECI
Jim Cocchiola	SUXOS	TtECI
Ted Jennen	UXOSO/QC	TtECI
Pete Dummitt	UXO Tech III	TtNUS
Ron Cates	UXO Tech III	TtNUS
Mark Soha	UXO Tech III	TtNUS
William Smith	UXO Tech II	TtNUS
Ed Alder	UXO Tech I	TtNUS
Erin Sargenti	UXO Tech I	TtECI
Dave Massett	Craft Labor	TtECI
Willie Green	Craft Labor	TtECI
Lou Yost	Craft Labor	TtECI
Don McNamara	Craft Labor	TtECI
John Reardon	Operating Engineer	TtECI
Fred Kosces	Operating Engineer	TtECI
Mike Forni	Operating Engineer	TtECI
Gary Abbruzzese	Operating Engineer	TtECI
II. Work Performed		
	on trestle 2 by WMI dredging company h a excavator, then spread out to a de	<ul> <li>y. UXO teams visually inspect dredged materials the pth of 4 to 6 inches.</li> </ul>

## IV. Problems Encountered / Corrective Actions Taken

Broken rake on Exavator on North end of trestle 2 has been taken to welding shop for repair. All TtNUS UXO personnel will continue to work on south end of trestle until rack is repaired. Heavy rains causing material to be harder to work/clear and move to cleared stockpile. Due to rain blast shields are causing visibility problems for equipment operators.

TŁ	TETRATECH EC, INC.	DAILY QUAL	ITY CONTROL F	REPOI	RT
Project Na	me: Construction Support Discar	ded Military Munitions Visual Surve	ey Operations	Report No:	TT4 QCD-002
Project No	N62472-03-D-0057	Location: NWS Ea	rle, Leonardo, New Jersey	Date:	08/21/07
V. Direc	tions Given / Receive	d:			
None.					
\".0					
VI. Spec	cial Notes / Lessons L	.earned			
Re-enforc	e welded area of upper sect	ion of rakes.			
VII. Visi	tors				
None.					
VIII. App	oroval				
Name and	Signature: J.T. Jennen				
9	. J. Jenn	en	Title/Company: UXOSO/QC, Tt	ECI D	ate:8/21/07

TETRATECH EC, INC.	DAILY QUALITY CO	ONTROL REPORT
Project Name: Construction Support Disc	carded Military Munitions Visual Survey Operations	Report No: TT4 QCD-001
Project No: N62472-03-D-0057	Location: NWS Earle, Leonardo, I	New Jersey Date: 08/20/07
☐ Sunday ☐ Monday	☐ Tuesday ☐ Wednesday ☐	Thursday
Weather/Precipitation: Rain	High Temperatur Low Temperatur	re: 69 Wind: SSW @ Humidity 100%
I. Personnel Present (Referen	ce/attach superintendent's daily report if ap	plicable)
Name	Position	Company
Charlie Stanfield	PM	TtECI
Jason Thaxton	Project Engineer	TtECI
Jim Cocchiola	SUXOS	TtECI
Ted Jennen	UXOSO/QC	TtECI
Pete Dummitt	UXO Tech III	TtNUS
Ron Cates	UXO Tech III	TtNUS
Mark Soha	UXO Tech III	TtNUS
William Smith	UXO Tech II	TtNUS
Ed Alder	UXO Tech I	TtNUS
Erin Sargenti	UXO Tech I	TtECI
Dave Massett	Craft Labor	TtECI
Willie Green	Craft Labor	TtECI
Lou Yost	Craft Labor	TtECI
Don McNamara	Craft Labor	TtECI
John Reardon	Operating Engineer	TtECI
Fred Kosces	Operating Engineer	TtECI
Mike Forni	Operating Engineer	TtECI
Gary Abbruzzese	Operating Engineer	TtECI
II. Work Performed		
	on trestle 2 by Weeks dredging company ed with a excavator, then spread out to a de	<ul> <li>UXO teams visually inspect dredged materials epth of 4 to 6 inches.</li> </ul>
III. Quality Control Activities	( Reference/attach inspection/surveillance	e reports):
		visual QC surveillance inspection/check of spoils visually surveyed of by TtNUS UXO personnel for

## IV. Problems Encountered / Corrective Actions Taken

Broken rake on Exavator on North end of trestle 2. Rake will be re-welded tomorrow. TtNUS UXO personnel will assist team on south end of trestle until rack is repaired.

TŁ	TETRATECH EC, INC	DAILY QUAL	LITY CONTROL F	REPOR	
Project N	ame: Construction Support Discar	rded Military Munitions Visual Surv	ey Operations	Report No:	TT4 QCD-001
Project N	o: N62472-03-D-0057	Location: NWS Ea	ırle, Leonardo, New Jersey	Date:	08/20/07
V. Dire	ctions Given / Receive	d:			
VI. Spe	cial Notes / Lessons L	.earned			
Re-enfor	ce welded area of upper sect	ion of rakes.			
VII. Vis	itors				
VIII. Ap					
Name ar	nd Signature: J.T. Jennen				
9	1. Jenn	em	Title/Company:UXOSO/QC, TtE	ECI Da	ate:8/20/07
SGS	The safe. In a cight			UXO-06	version 3 4/27/2005

TE TETRATECH E	C, INC. DMM VISUAL SURVEY DAILY ACTIVITIES AND EQUIPMENT CHECKLIST
Project Information	
Project Name:	OMM screening, NWS Earle, New Jersey Date:
Work Area: T	restle 2, NWS Earl, New Jersey Team No.
SUXOS Checklist iter	ns
Name:	Jim Cocchiola
1	aily briefing (safety, emergency procedures, munitions information, etc.).  In leader of other dangers.
UXO Team Leader Ch	ecklist Items
Name / Signature:	Pete Dummitt Pet Dumy
Ensure that	at all necessary data have been provided by the SUXOS for daily operations.
Conduct v	ehicle inspection.
Conduct to	ailgate safety briefing.
Verify dail	y heavy equipment inspection.
_/	at work area is secure as required ( road closures, exclusion zone set up, etc.).
	office of start time for ordnance operations. SUXOS
	office of stop time for ordnance operations. SUXOS
Basic Equipment (Re Quantity	ltem Description
Quantity	Air horn
	Emergency eye wash
	Fire extinguisher
1	First-Aid Kit
1 pair each	Gloves, leather (or other approved work gloves)
1	Radios (2-way) or Cell phone
2	Rakes, forks or other approved tools
Site-Specific Items (V	
✓ Quantity	Item Description
Approvals	
SUXOS Signature:	k (aren prote Date: 10/11/07
UXOQC Signature:	Date: /// /53
/	y.T. per 10/11/01

	Information		
Project		MM screening, NWS Earle, New Jersey	Date: 10/11/07
Work A	rea: T	restle 2, NWS Earl, New Jersey	Team No.
SUXOS	Checklist iten		
Name:	(20 15) 154/ 30 1-15 1-15 1-15 1-15 1-15 1-15 1-15 1-1	Jim Cocchiola	
Check Ite		aily briefing (safety, emergency procedures, munitions n leader of other dangers.	information, etc.).
UXO Tea	am Leader Ch	ecklist Items	
SEPARATE IN	Signature:	Row Cates R.H.	11
0	Ensure tha	t all necessary data have been provided by the SUXO	S for daily operations.
9	Conduct ve	ehicle inspection.	
U	Conduct ta	ilgate safety briefing.	
9	Verify daily	heavy equipment inspection.	
10	Ensure tha	t work area is secure as required ( road closures, excl	usion zone set up, etc.),
19	Notify site	office of start time for ordnance operations. SUXOS	
7	7	office of stop time for ordnance operations, SUXOS	
Basic Ed		quired for all UXO work)	
1	Quantity	Item Description	
ġ	1	Air horn	
9	1	Emergency eye wash	
	1	Fire extinguisher	
	1	First-Aid Kit	
9	1 1 pair each		
	1 1 pair each	Gloves, leather (or other approved work gloves)	
	1	Gloves, leather (or other approved work gloves) Radios (2-way) or Cell phone	
	1 2	Gloves, leather (or other approved work gloves)	
	1 2	Gloves, leather (or other approved work gloves) Radios (2-way) or Cell phone Rakes, forks or other approved tools	·····································
Site-Spe	1 2 ecific Items (W	Gloves, leather (or other approved work gloves) Radios (2-way) or Cell phone Rakes, forks or other approved tools  rite in items and quantity)	·····································
Site-Spe	1 2 ecific Items (W	Gloves, leather (or other approved work gloves) Radios (2-way) or Cell phone Rakes, forks or other approved tools  rite in items and quantity)	tion
Site-Spe	1 2 ecific Items (W	Gloves, leather (or other approved work gloves) Radios (2-way) or Cell phone Rakes, forks or other approved tools  rite in items and quantity)	tion
Site-Spe	1 2 ecific Items (V Quantity	Gloves, leather (or other approved work gloves) Radios (2-way) or Cell phone Rakes, forks or other approved tools  rite in items and quantity)	tion
Site-Spe	1 2 ecific Items (V Quantity	Gloves, leather (or other approved work gloves) Radios (2-way) or Cell phone Rakes, forks or other approved tools  rite in items and quantity)	bion  Date:

LIGIECT	Information		
		MM screening, NWS Earle, New Jersey	Date: 10/10/27
Work A		restle 2, NWS Earl, New Jersey	
suxos	Checklist item	Detail and the months of the control	<i>7</i> 4
Name:		Jim Cocchiola	
Check It		aily briefing (safety, emergency procedures, munitions to leader of other dangers.	s information, etc.).
UXO Te	am Leader Che	ecklist Items	
Name	/ Signature:	Pete Demmitt /	est Dunn
D	Ensure tha	t all necessary data have been provided by the SUXC	0 0, 0
4	Conduct ve	ehicle inspection.	
19	Conduct ta	ilgate safety briefing.	
19	Verify daily	heavy equipment inspection.	
19	Ensure tha	t work area is secure as required ( road closures, exc	lusion zone set up, etc.).
TY		office of start time for ordnance operations. SUXOS	
W	The second second	office of stop time for ordnance operations. SUXOS	
Basic E	auinment (Rec	quired for all UXO work)	
1	Quantity	Item Description	最快的。在1944年,"阿里拉斯国家的大学的大学的一个一个的一种。"为一
9	1	Air horn	
4	1	Emergency eye wash	
9	1	Fire extinguisher	
9	1	First-Aid Kit	
4	1 pair each	Gloves, leather (or other approved work gloves)	
	1	Radios (2-way) or Cell phone	
U			
	2	Rakes, forks or other approved tools	
U	2 ecific Items (W	Rakes, forks or other approved tools rite in items and quantity)	
V			tion ( )
Site-Sp	ecific Items (W	rite in items and quantity)	tion
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	Information		
Projec	t Name:	DMM screening, NWS Earle, New Jersey	Date: 10/10/0-
Work /	Area:	Trestle 2, NWS Earl, New Jersey	Team No. B
suxos	Checklist ite	ms	<b>网络野猪鱼鱼 医</b> 黄色 医皮肤的 医皮肤炎
Name:		Jim Cocchiola	1821
Check I	tems Complet		em legge and a construction
		daily briefing (safety, emergency procedures, mu	unitions information, etc.).
	10-11-1	am leader of other dangers.	
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-/	/ Signature:	KON Cates K	A. Cat
		nat all necessary data have been provided by the	SUXOS for daily operations.
4		vehicle inspection.	
		tailgate safety briefing.	
3	Verify da	ily heavy equipment inspection.	
4	Ensure the	nat work area is secure as required ( road closure	es, exclusion zone set up, etc.).
9	Notify sit	e office of start time for ordnance operations. SU	xos
V	Notify sit	e office of stop time for ordnance operations. SU	xos
Basic E	iquipment (R	equired for all UXO work)	
1	Quantity	Item Description	
9	1	Air horn	
9	1	Emergency eye wash	
V	1	Fire extinguisher	
D	1	First-Aid Kit	
B'	1 pair each	Gloves, leather (or other approved work glo	oves)
W	1	Radios (2-way) or Cell phone	
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	Signature:	1111	Date: _ / /

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Work A	300	estle 2	2, N	IWS	Eai	rl, N	Vew	/ Jer	rsey	/					Te	eam N	lo,		1	4	
1,000	Checklist item				1867								1								
Name:		Jim	Co	cchi	iola																
Check II	tems Complete Conduct da						100	ency	y pro	ocedu	ures,	muni	tions	inforr	matio	n, etc.	.).				
	Notify team	leader	r of	othe	er da	inge	ers.														
	am Leader Che	cklist	lter	ns									1		="				) e 1 ''	/	
Name	/ Signature:	-	et.		D	)a	w	m	-11	11		1	1/2	D	X		ce		e		
	Ensure that	all neo	ces	sary	data	a ha	ave t	been	n pro	ovide	d by t	he S	UXO	S for	daily	opera	ation	S.			
	Conduct ve	hicle in	nspe	ection	on.																
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DOD	Ensure that	work a	area	a is s	secu	ire a	as re	equir	red (	roac	d clos	ures,	excl	usion	zone	set u	p, e	tc.)	).		
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	Notify site of	office of	fsto	op tin	me fo	or o	ordna	ance	e ope	eratio	ons. S	UXC	S								
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1	Quantity	Iten	n D	escr	riptio	on															
Z	1	Air I	hor	n																	
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1	1 pair each	Glov	ves	. leaf	ather	(or	othe	er ar	ppro	ved v	work	alove	es)								
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Date :

UXOQC Signature :/

	Information	MM correction NIMC Forte New Jersey	
		MM screening, NWS Earle, New Jersey	10/9/
Work	0.01	estle 2, NWS Earl, New Jersey	Team No. B
90000	Checklist iten		
Name		Jim Cocchiola	
Check I	tems Complete	aily briefing (safety, emergency procedures,	munitions information ata
			munitions information, etc.).
LIVOT		leader of other dangers.	
	eam Leader Ch / Signature:	ocklist items	11/11
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		chicle inspection.	the 30703 for daily operations.
		ilgate safety briefing.	
		heavy equipment inspection.	and and a second second second
		t work area is secure as required ( road clos	
		office of start time for ordnance operations.	
	Notify site	office of stop time for ordnance operations.	SUXOS
Basic E	3-12	uired for all UXO work)	
	Quantity	Item Description	
	1	Air horn	
	1	Emergency eye wash	
	1	Fire extinguisher	
	1	First-Aid Kit	
	1 pair each	Gloves, leather (or other approved work	gloves)
	1	Radios (2-way) or Cell phone	
	2	Rakes, forks or other approved tools	
Site-S		rite in items and quantity)	- Description
Ď	Quantity	ite	m Description
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Tŧ	TETRATECH E	C, INC. DMM VISUAL SURVEY DAILY ACTIV	THES AND EQUIPMENT CHECKLIST
Project	Information	The state of the s	Later Allen Allen Allen Allen
Projec	t Name:	DMM screening, NWS Earle, New Jersey	Date: 10/8/07
Work A	Area:	restle 2, NWS Earl, New Jersey	Team No.
suxos	Checklist iter	ns	
Name:		Jim Cocchiola	
		laily briefing (safety, emergency procedures, munition	ns information, etc.).
<u> </u>		m leader of other dangers.	W. 10.1000
Programme and a	eam Leader Ch / Signature:	and the	
H		at all necessary data have been provided by the SUX	OS for daily operations
		rehicle inspection.	to for daily operations.
		ailgate safety briefing.	
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		at work area is secure as required ( road closures, ex	clusion zone set up, etc.).
9		office of start time for ordnance operations. SUXOS	
V	Notify site	office of stop time for ordnance operations. SUXOS	
	12 134 95 101100	equired for all UXO work)	
1	Quantity	Item Description	
	1	Air horn	
	1.	Emergency eye wash	
U	1	Fire extinguisher	
W	1	First-Aid Kit	
W	1 pair each	Gloves, leather (or other approved work gloves)	
V	1	Radios (2-way) or Cell phone	
U	2	Rakes, forks or other approved tools	
		Write in items and quantity)	
	Quantity	Item Descr	ription
		is East of the Control of the Contro	
Ш			
Approv	vals	10 0	
SUXOS	Signature:	M Caralia &	Date: 10/8/07
UXOOC	Signature :	O COLORG	Date: (2/2/27
	3.3.3.7	y-y- ye	10/8/07

TŁ	TETRATECH	EC, INC.	DMM VISUAL SURVEY DAILY ACTIVI	TIES AND EQUIPMENT CHECKLIST					
Project I	Information	etaglika =		20 → 1 → 2 × 1 → 2 × 1 → 1					
Project	Name:	DMM sc	M screening, NWS Earle, New Jersey Date: 101						
Work A	rea:	Trestle 2	, NWS Earl, New Jersey						
SUXOS	Checklist ite	ems							
Name:		Jim	Cocchiola						
Check Ite		daily brie	fing (safety, emergency procedures, munition of other dangers.	ns information, etc.).					
UXO Tea	am Leader C	Checklist	tems						
Name /	Signature:	,	Peter DummiTT	Pet Dune					
	Ensure t	hat all ned	essary data have been provided by the SUX	OS for daily operations.					
	Conduct	vehicle in	spection.						
	Conduct	tailgate s	afety briefing.						
	Verify da	aily heavy	equipment inspection.						
D	Ensure t	hat work a	area is secure as required ( road closures, ex	clusion zone set up, etc.).					
2	Notify sit	te office of	start time for ordnance operations. SUXOS						
	Notify sit	te office of	stop time for ordnance operations. SUXOS						
Basic Ed	quipment (F	Required fo	r all UXO work)						
1	Quantity	y Iten	Description						
	1	Air I	norn						
0	1	Eme	ergency eye wash						
	1	Fire	extinguisher						
	1	Firs	t-Aid Kit						
Ø	1 pair each	h Glo	ves, leather (or other approved work gloves)						
B	1	Rad	ios (2-way) or Cell phone						
	2	Rak	es, forks or other approved tools						
Site-Sp	ecific Items	(Write in Ite	ns and quantity)						
×	Quantity	у	Item Descr	iption					
Approv	als								
SUXOS	Signature:	AR 1	occluses	Date: (6/8/07					
UXOQC	Signature : /	9:	P. Jem	Date: 10/8/07					

TOJOCE	Information			* = **		
Project	Name:	DMM so	reening, NWS Earle, New Jersey	1	Date:	10/5/6
Work A	rea:	Trestle 2	2, NWS Earl, New Jersey		Team No.	A
SUXOS	Checklist ite	ems				
Name:		Jim	Cocchiola			
Check It		daily brie	fing (safety, emergency procedures of other dangers.	munitions inform	ation, etc.).	
JXO Te	am Leader C	hecklist	Items			
Name /	Signature:	T	Pete Dummitt	Rer	& Du	w
1	Ensure ti	hat all ne	cessary data have been provided by	the SUXOS for d		
中	Conduct	vehicle ir	spection.			
P	Conduct	tailgate s	afety briefing.			
D	Verify da	ily heavy	equipment inspection.			
W	Ensure t	hat work	area is secure as required ( road clo	sures, exclusion z	one set up, et	c.).
4	Notify sit	e office o	start time for ordnance operations.	CILVOS		
_	-			30703		
14	Notify sit	e office o				
_			stop time for ordnance operations.			E - E - E -
	quipment (F	Required fo	stop time for ordnance operations.			三 三臭水
Basic E		Required for	stop time for ordnance operations. r all UXO work) n Description			
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Basic E	quipment (F	Required for y Iter Air Em	r all UXO work) n Description norn ergency eye wash			= 3150
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Basic E	quipment (F	Required for Air  Em  Fire  Fire  th Glo	r all UXO work) n Description norn ergency eye wash extinguisher t-Aid Kit wes, leather (or other approved work	suxos		
Basic E	quipment (F Quantity 1 1 1 1 1 pair each	Required for y Iter Air Em Fire Fire A Glo Race	f stop time for ordnance operations.  r all UXO work)  n Description  norn  ergency eye wash  extinguisher  t-Aid Kit  ves, leather (or other approved work lios (2-way) or Cell phone	suxos		
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Project I	nformation		
Project	C. C. C. C. C. C. C. C. C. C. C. C. C. C	DMM screening, NWS Earle, New Je	rsey Date: 10/5/07
Work A	_	Trestle 2, NWS Earl, New Jersey	Team No. 10/5/07
A. S. S. S. S.	Checklist ite	The second secon	
Name:		Jim Cocchiola	
	Notify tea	e daily briefing (safety, emergency procedum leader of other dangers.	ures, munitions information, etc.).
- NAME OF THE OWNER.		hecklist Items	11/11
Name /	Signature:	Ron Cates &	N. Jahr
		nat all necessary data have been provide	d by the SUXOS for daily operations.
0	Conduct	vehicle inspection.	
9	Conduct	tailgate safety briefing.	
9	Verify da	ly heavy equipment inspection.	
9	Ensure t	nat work area is secure as required ( road	d closures, exclusion zone set up, etc.).
4	Notify sit	e office of start time for ordnance operation	ons. SUXOS
W	Notify sit	e office of stop time for ordnance operation	ons. SUXOS
asic Ed	uipment (F	equired for all UXO work)	
1	Quantity	Item Description	
3	1	Air horn	
3	1	Emergency eye wash	
-	1	Fire extinguisher	
Y	1	First-Aid Kit	
1	1 pair eacl	Gloves, leather (or other approved v	work gloves)
2/	1	Radios (2-way) or Cell phone	
1	2	Rakes, forks or other approved tools	S
Site-Sp	ecific Items	Write in items and quantity)	
_	Quantity		Item Description
Approv	als		
SUXOS	Signature:	the Carelle	Date: 6/5/07
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		C, INC. DMM VISUAL SURVEY DAILY AC	CTIVITIES AND EQUIPMENT CHECKLIST
Project In	formation		
Project N	Name: D	DMM screening, NWS Earle, New Jersey	Date: VD /// CD
Work Are	ea: T	restle 2, NWS Earl, New Jersey	Team No.
SUXOS C	hecklist iter	ns	
Name:		Jim Cocchiola	
Check Itel		aily briefing (safety, emergency procedures, mun leader of other dangers.	unitions information, etc.).
UXO Tear	m Leader Ch	ecklist Items	
Name / S	Signature:	Pete Dummitt	Pett Dune
9	Ensure that	at all necessary data have been provided by the	
9	Conduct v	ehicle inspection.	
	Conduct to	ailgate safety briefing.	
M	Verify dail	y heavy equipment inspection.	
V		at work area is secure as required ( road closure	es, exclusion zone set up, etc.).
19		office of start time for ordnance operations. SU	
		office of stop time for ordnance operations. SU	
Basic En		quired for all UXO work)	Maria
✓	Quantity	Item Description	
	1	Air horn	
	1	Emergency eye wash	
	4	Fire extinguisher	
	1	First-Aid Kit	
	d materials		
	1 pair each	Gloves, leather (or other approved work glo	oves)
LY	1	Radios (2-way) or Cell phone	
Cita Cna	2 cific Itama (V	Rakes, forks or other approved tools	Anna Maria
√ Site-Sper	Quantity	Vrite in items and quantity)	Description
		TOTAL STATE OF THE	
		·	
		-	
Approval	s		
		100	Date: 10/11/07
SUXOS S	1	M (scellede	10/4/0/
UXOQC S	Signature/:	J. J. Jeman	Date: 10/4/07

Project	Information		
Projec	t Name:	DMM screening, NWS Earle, New Jersey	Date: 10/4/07
Work A	Area:	Trestle 2, NWS Earl, New Jersey	Team No.
SUXOS	Checklist ite	ms #	
Name:		Jim Cocchiola	
_	tems Complet		
N		daily briefing (safety, emergency procedures, m	nunitions information, etc.).
U		am leader of other dangers.	
THE PERSON NAMED IN	an new arts	hecklist Items	91
_	/ Signature:	KON Cates A.A.	Chifa
U		nat all necessary data have been provided by the	le SUXOS for daily operations.
9		vehicle inspection.	
		tailgate safety briefing.	
9		lly heavy equipment inspection.	
Ö	Ensure th	nat work area is secure as required ( road closu	res, exclusion zone set up, etc.).
V	Notify site	e office of start time for ordnance operations. St	JXOS
	Notify site	e office of stop time for ordnance operations. St	JXOS
DOMESTIC STATE OF THE PARTY OF	quipment (R	equired for all UXO work)	
1	Quantity	Item Description	
U	1	Air horn	
U	1	Emergency eye wash	
V	1	Fire extinguisher	
4	1	First-Aid Kit	
9	1 pair each	Gloves, leather (or other approved work gl	loves)
9	1	Radios (2-way) or Cell phone	
J	2	Rakes, forks or other approved tools	
Site-Sp		Write in items and quantity)	Baradada a
П	Quantity	Item	Description
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Approv	als		

	ormation			
Project Name: DI		DMM screening, NWS Earle, New Jersey	Date:	10/03/07
Work Area	a: <u>T</u>	restle 2, NWS Earl, New Jersey	Team No.	A
SUXOS CH	ecklist iten	ns		
Name:		Jim Cocchiola		
Check Item		aily briefing (safety, emergency procedures, munition needed of other dangers.	s information, etc.).	
UXO Team	Leader Ch	ecklist Items	- 4	
Name / Si	The speciment of the second	0 . 0	1 of	Daniell
	Ensure tha	at all necessary data have been provided by the SUX	OS for daily operation	
	Conduct v	ehicle inspection.		
7	Conduct ta	ailgate safety briefing.		
	Verify daily	y heavy equipment inspection.		
	Acres No. 7	at work area is secure as required ( road closures, ex	clusion zone set up, e	etc.).
		office of start time for ordnance operations. SUXOS		2.0
		office of stop time for ordnance operations. SUXOS		
Basic Faui		quired for all UXO work)		
V	Quantity	Item Description		
	1	Air horn		
	1	Emergency eye wash		
	1	Fire extinguisher		
	1	First-Aid Kit		
7	1 pair each	Gloves, leather (or other approved work gloves)		
7	1	Radios (2-way) or Cell phone		
Dr.	2	Rakes, forks or other approved tools		
		Vrite in items and quantity)	1	
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Approvals				
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Project Information Project Name: DMM screening, NWS Earle, New Jersey Date: Work Area: Trestle 2, NWS Earl, New Jersey Team No.  SUXOS Checklist items  Name: Jim Cocchiola  Check Items Complete Conduct daily briefing (safety, emergency procedures, munitions information, etc.).  Notify team leader of other dangers.  UXO Team Leader Checklist Items  Name / Signature:  Ensure that all necessary data have been provided by the SUXOS for daily operations.  Conduct vehicle inspection. Conduct valigate safety briefing.  Verify daily heavy equipment inspection. Ensure that work area is secure as required (road closures, exclusion zone set up, etc.).  Notify site office of start time for ordnance operations. SUXOS  Notify site office of stop time for ordnance operations. SUXOS  Salc Equipment (Required for all UXO work)  Quantity Item Description  1	TETRATECH EC.	INC. DMM VISUAL SURVEY DAILY ACTIVI	TIES AND EQUIPMENT CHECK
Work Area: Trestle 2, NWS Earl, New Jersey  SUXOS Checklist items  Name: Jim Cocchiola  Check Items Complete Conduct daily briefing (safety, emergency procedures, munitions information, etc.).  Notify team leader of other dangers.  UXO Team Leader Checklist Items  Name / Signature: Ensure that all necessary data have been provided by the SUXOS for daily operations.  Conduct vehicle inspection. Conduct aligate safety briefing.  Verify daily heavy equipment inspection. Ensure that work area is secure as required (road closures, exclusion zone set up, etc.).  Notify site office of start time for ordnance operations. SUXOS  Notify site office of stop time for ordnance operations. SUXOS  Notify site office of all UXO work)  Quantity Item Description  Air horn  Emergency eye wash  1 Fire extinguisher  1 First-Aid Kit  1 pair each Gloves, leather (or other approved work gloves)  Rakes, forks or other approved tools  Site-Specific Items (winte in items and quantity)  Quantity Item Description  Approvals	Project Information		
Work Area: Trestle 2, NWS Earl, New Jersey Team No.  SUXOS Checklist Items  Name: Jim Cocchiola  Check Items Complete Conduct daily briefing (safety, emergency procedures, munitions information, etc.).  Notify team leader of other dangers.  UXO Team Leader Checklist Items  Name / Signature: Ensure that all necessary data have been provided by the SUXOS for daily operations.  Conduct vehicle inspection. Conduct tailgate safety briefing. Verify daily heavy equipment inspection. Ensure that work area is secure as required (road closures, exclusion zone set up, etc.).  Notify site office of start time for ordnance operations. SUXOS  Notify site office of stop time for ordnance operations. SUXOS  Basic Equipment (Required for all UXO work)  Quantity Item Description  1 Emergency eye wash 1 Fire extinguisher 1 First-Aid Kit 1 pair each Gloves, leather (or other approved work gloves) 1 Radios (2-way) or Cell phone 2 Rakes, forks or other approved tools  Site-Specific Items (Write in items and quantity)  Quantity Item Description	Project Name: DN	/IM screening, NWS Earle, New Jersey	Date: 10/3/0
Name: Jim Cocchiola  Check Items Complete Conduct daily briefing (safety, emergency procedures, munitions information, etc.).  Notify team leader of other dangers.  UXO Team Leader Checklist Items  Name / Signature: Ensure that all necessary data have been provided by the SUXOS for daily operations.  Conduct vehicle inspection. Conduct tailgate safety briefing. Verify daily heavy equipment inspection. Ensure that work area is secure as required (road closures, exclusion zone set up, etc.).  Notify site office of start time for ordnance operations. SUXOS  Notify site office of stop time for ordnance operations. SUXOS  Basic Equipment (Required for all UXO work)  Quantity Item Description  Air horn  Emergency eye wash  Fire extinguisher  First-Aid Kit  1 pair each Gloves, leather (or other approved work gloves)  Radios (2-way) or Cell phone  2 Rakes, forks or other approved tools  Site-Specific Items (Write in items and quantity)  Approvals	Work Area: Tre	estle 2, NWS Earl, New Jersey	
Check Items Complete Conduct daily briefing (safety, emergency procedures, munitions information, etc.).  Notify team leader of other dangers.  UXO Team Leader Checklist Items  Name / Signature: Ensure that all necessary data have been provided by the SUXOS for daily operations.  Conduct vehicle inspection. Conduct tailgate safety briefing.  Verify daily heavy equipment inspection. Ensure that work area is secure as required ( road closures, exclusion zone set up, etc.).  Notify site office of start time for ordnance operations. SUXOS  Notify site office of stop time for ordnance operations. SUXOS  Basic Equipment (Required for all UXO work)  Quantity Item Description  1 Air horn  1 Emergency eye wash 1 Fire extinguisher 1 pair each Gloves, leather (or other approved work gloves) 1 Radios (2-way) or Cell phone 2 Rakes, forks or other approved tools  Site-Specific Items (Write in items and quantity)  Quantity Item Description	SUXOS Checklist items		U U
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Approvals  Radios (2-way) or Cell phone  Rakes, forks or other approved tools  Rakes, forks or other approved tools  Item Description  Approvals	1	First-Aid Kit	
2 Rakes, forks or other approved tools  Site-Specific Items (Write In items and quantity)  V Quantity Item Description  Approvals	1 pair each	Gloves, leather (or other approved work gloves)	
Site-Specific Items (Write in items and quantity)  Quantity  Item Description  Approvals		Radios (2-way) or Cell phone	
Quantity Item Description  Approvals	2	Rakes, forks or other approved tools	
Approvals			
100	Quantity	Item Descri	ription
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10			
SUXOS Signature: Date: Date:		10	
	SUXOS Signature:	the cocks	10 ( )(0 )

Project	Information Name:	DMM so	creening, NWS Earle, New Jersey	Date:	10/09/07
Work A	_	Trestle :	2, NWS Earl, New Jersey	Team No.	A
SUXOS	Checklist ite				/†
Name:		Jim	Cocchiola		
Check It	tems Complete		sfing (safety, emergency procedures, munition	ons information, etc.)	
			r of other dangers.	one morniagen, every	
UXO Te	am Leader Cl				
Name	/ Signature:	17	eter DummiTT	Next	2 Decc
	Ensure th	at all ne	cessary data have been provided by the SU	XOS for daily operation	
	Conduct	ehicle ir	nspection.		
	Conduct t	ailgate s	safety briefing.		
V	Verify dai	ly heavy	equipment inspection.		
			area is secure as required ( road closures, e	exclusion zone set up. e	etc.).
P			f start time for ordnance operations. SUXOS	C. E. E. C. L. C. C. C. S. C. C.	18.7
7			f stop time for ordnance operations. SUXOS		
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Dasic E	Quantity	The same of	or all UXO work)  n Description		
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	1		ergency eye wash		
	4				
	1		extinguisher		
	1	Firs	st-Aid Kit		
	1 1 1 pair each	Firs	4 A C C C C C C C C C C C C C C C C C C	)	
	1 1 1 pair each 1	Firs	st-Aid Kit	)	
	1 2	Firs Glo Rac Ral	st-Aid Kit  ives, leather (or other approved work gloves)  dios (2-way) or Cell phone  kes, forks or other approved tools	)	
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Site-Sp	1 2 pecific Items (	Firs Glo Rad Ral Write in ite	st-Aid Kit  ves, leather (or other approved work gloves)  dios (2-way) or Cell phone  kes, forks or other approved tools  ms and quantity)	Strang May 20	
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Project Informati	DMM screening, NWS Earle, New Jersey	11/2/-			
Project Name:		Date: 10/2/07			
Work Area:	Trestle 2, NWS Earl, New Jersey	Team No. B			
SUXOS Checklist					
Name:	Jim Cocchiola	1			
Check Items Com		and information, etc.)			
_/		ally briefing (safety, emergency procedures, munitions information, etc.).			
	team leader of other dangers.				
Name / Signature	or Checklist Items	21/11			
	re that all necessary data have been provided by the SU	VOS for delly engertions			
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	uct tailgate safety briefing.				
	daily heavy equipment inspection.				
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Notify	site office of start time for ordnance operations. SUXOS	\$			
Notify	site office of stop time for ordnance operations. SUXOS	3			
Basic Equipment	(Required for all UXO work)				
Quar	tity Item Description				
1	Air horn				
1	Emergency eye wash				
1	Fire extinguisher				
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	Rakes, forks or other approved tools				
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Site-Specific Iter  Quan	100 10	Date: 10/2/07			

Tt.	TETRATECH EC, INC. DMM VISUAL SURVEY DAILY ACTIVITIES AND EQUIPMENT CHECKLIST				
Project II	nformation		1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		
Project Name: DN		DMM sc	reening, NWS Earle, New Jersey	Date:	10/1/07
Work Ar	ea:	Trestle 2	, NWS Earl, New Jersey	Team No.	A
SUXOS	Checklist ite	ems			
Name:		Jim	Cocchiola		
Check Ite		daily brie	fing (safety, emergency procedures, munition of other dangers.	ons information, etc.).	
NEW PROPERTY.	m Leader C	Checklist	tems	The state of the	
Name / :	Signature:	Pe	te Duntitt	100 100	ed
	Ensure t	hat all ned	essary data have been provided by the SU	XOS for daily operation	ns.
i	Conduct	vehicle in	spection.		
i	Conduct	tailgate s	afety briefing.		
V	Verify da	aily heavy	equipment inspection.		
U	Ensure t	hat work a	rea is secure as required ( road closures, e	exclusion zone set up, e	etc.).
	Notify sit	te office of	start time for ordnance operations. SUXOS	3	
V					
Basic Eq	uipment (F	Required for	all UXO work)		h
1	Quantit	y Item	Description		
V	1	Air	norn		
V	1	Eme	ergency eye wash		
D	1	Fire	extinguisher		
U	1	First	-Aid Kit		
W	1 pair eac	h Glov	es, leather (or other approved work gloves)	)	
	1	Rad	ios (2-way) or Cell phone		
19	2		es, forks or other approved tools		
Site-Spe			ns and quantity)		
<b>/</b>	Quantity	y	Item Desc	cription	
Approva	ls	100	L I A		I was
SUXOS S	ignature:	1/1/	seable	Date:	2/167
UXOQC S	Signature/	9.4	Den	Date: 10	11/07

	Information	THE COURSE WAS A SECOND	
Projec	t Name:	DMM screening, NWS Earle, New Jersey	Date: In/I/or
Work Area: Tre		restle 2, NWS Earl, New Jersey	Team No.
SUXOS	Checklist ite	ns	- U
Name:		Jim Cocchiola	
Check I		daily briefing (safety, emergency procedures, munitions	s information, etc.).
		m leader of other dangers.	
A THE WATER	eam Leader Ch / Signature:	ecklist Items	20
Name		KON Cates K.H. Cas	206-1-11-1
		at all necessary data have been provided by the SUXC	os for daily operations.
И		rehicle inspection.	
4		ailgate safety briefing.	
	Verify dail	y heavy equipment inspection.	
U	Ensure th	at work area is secure as required ( road closures, exc	clusion zone set up, etc.).
4	Notify site	office of start time for ordnance operations. SUXOS	
W	Notify site	office of stop time for ordnance operations. SUXOS	
Basic E	quipment (Re	equired for all UXO work)	
1	Quantity	Item Description	
Ø	1	Air horn	
2	1	Emergency eye wash	
4	1	Fire extinguisher	
	1	First-Aid Kit	
4	1.	1 11047 100 7111	
	1 pair each	Gloves, leather (or other approved work gloves)	
	1 pair each		
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Project In	nformation			
Project Nan	ne: Dimni Scre	ening	Date:	9/28/07
Project Loc	ation: NWS Early	e NJ	Team No.	A
Work Area:	south End	l of Pier	_	
suxos o	hecklist items			
Name:	Jim C	occhiola		
Check Items	Complete			
4	Conduct daily briefing (safety,	emergency procedures, munition	ns information, etc.)	
4	Notify team leader of utilities or	other dangers.		
UN/A	Assign work area and provide of	data package.		
Carl Carl Mark	m Leader Checklist Ite	ms.		· 医生生 【数数】
Name:	Pete Dan	mitt		
Check Items				
I .	Ensure that all necessary data	have been provided by the SUX	OS for daily operation	ons.
	Conduct vehicle inspection.			
D.	Conduct tailgate safety briefing	ė.		
DN/A	Perform equipment inspections	and operational tests (record in	log book).	
W.	Verify daily heavy equipment in	spection.		
N/A	Identify known utilities.			
DN/A	Ensure that work area is secure	e as required ( road closures, ex	clusion zone set up,	etc.).
DN/A	Notify site office of start time fo	r ordnance operations.		
_ N/A	Ensure that all required data ha	ave been recorded (data sheets,	log books, photo log	g, etc.).
NA	Ensure that site restoration required is complete.			
V	Notify site office of stop time for	r ordnance operations.		
Approva	ls In			
SUXOS Sig	nature: M ( &ca	hole	Date:	9/28/07
UXOQC Sig	nature g.P. Jun		Date :	9/28/07

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	ACTIVITIES CHE	CKLIST
Project Inform	nation	
Project Name: Project Location: Work Area:	Dmm Screening Northend of Pier	Date: 9/28/07 Team No. B
SUXOS Chec	klist items	
Notif	duct daily briefing (safety, emergency procedures by team leader of utilities or other dangers.  gn work area and provide data package.	s, munitions information, etc.).
UXO Team Le	eader Checklist Items	
Con Con N/A Perf Veri N/A Iden N/A Ensi N/A Ensi N/A Ensi	Row Cades  ure that all necessary data have been provided by duct vehicle inspection.  duct tailgate safety briefing.  orm equipment inspections and operational tests fy daily heavy equipment inspection.  tify known utilities.  ure that work area is secure as required ( road closely site office of start time for ordnance operations.  ure that all required data have been recorded (data ure that site restoration required is complete.  fy site office of stop time for ordnance operations.	(record in log book).  Disures, exclusion zone set up, etc.).  Ita sheets, log books, photo log, etc.).
Approvals	0 0 / 5	
SUXOS Signatur UXOQC Signatu	In acoming	Date: 9/28/07

9/28/07

### TE TETRATECH EC.INC. DMM VISUAL SURVEY EQUIPMENT

		CHECKLIST		
Basic Equipment (Required for all UXO work)				
1	Quantity	Item Description		
	1	Air horn		
1 N/A	2 rolls	Caution tape		
9	1	Emergency eye wash		
	1	Fire extinguisher		
L.	1	First-Aid Kit		
DN/4	1	Flashlight		
L	1 pair	Gloves, leather (or other approved work gloves)		
W	2	Radios (2-way) or Walkie-Talkies (as approved)		
DN/A	1	Metal detector (See work plan for make and model)		
4	2	Rakes, forks or other approved tools		
DN/A	2	Warning signs for exclusion zone		
DN/A	2 rolls	Tape, duct		
DN/A	2 rolls	Tape, plastic		
DNA	1	Toolbox, general hand tools		
□N/A	1	Trowel		
□ N/A	3	Water bottle, 1 liter		
□N/A	-	Field log book and field forms (as appropriate)		
Site-S	pecific Item	S (Write in items and quantity)		
<b>1</b>	Quantity	Item Description		
		Revised April 2006		

Work Area: Tres  SUXOS Checklist items  Name: Check Items Complete Conduct daily Notify team le  UXO Team Leader Check Name / Signature: Ensure that al Conduct tailgat Verify daily he Ensure that we Notify site office Notify site office Require Quantity  1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Pete Demont + Processory data have been provided by the SUX re inspection.  It is safety briefing.  Bravy equipment inspection.  Brave area is secure as required (road closures, except of start time for ordnance operations. SUXOS re of stop time for ordnance operations. SUXOS	COS for daily operations.
Work Area: Tres  SUXOS Checklist items  Name: Check Items Complete Conduct daily Notify team le  UXO Team Leader Check Name / Signature: Ensure that al Conduct tailgat Verify daily he Ensure that we Notify site office Notify site office Require Quantity  1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	im Cocchiola  briefing (safety, emergency procedures, munition of other dangers.  ist Items  Pete Demont to recessary data have been provided by the SUX en inspection.  Ite safety briefing.  Briefing (road closures, expending of start time for ordnance operations. SUXOS en of stop time for ordnance operations. SUXOS description  Air horn  Emergency eye wash	Team No.  A  Ins information, etc.).  Cos for daily operations.
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Check Items Complete Conduct daily Notify team le  UXO Team Leader Check Name / Signature: Ensure that al Conduct vehice Conduct tailgate Verify daily he Ensure that we Notify site office Notify site office Require Quantity  1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	briefing (safety, emergency procedures, munition order of other dangers.  ist Items  Pete Demont + Processory data have been provided by the SUX recessory d	COS for daily operations.
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Name / Signature:  Ensure that all Conduct vehice Conduct tailgate Verify daily hete Ensure that we Notify site office Notify site office Notify site office Quantity  1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	necessary data have been provided by the SUX re inspection.  the safety briefing.  avy equipment inspection.  ork area is secure as required ( road closures, ex re of start time for ordnance operations. SUXOS re of stop time for ordnance operations. SUXOS defor all UXO work)  Item Description  Air horn  Emergency eye wash	
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Conduct vehice Conduct tailgate Verify daily here Ensure that we Notify site office Notify site office Notify site office Verify daily here Require Verify daily here Notify site office Verify daily here Verify daily here Notify site office Verify daily here Verify da	te safety briefing.  avy equipment inspection.  ark area is secure as required ( road closures, ex e of start time for ordnance operations, SUXOS e of stop time for ordnance operations. SUXOS d for all UXO work)  Item Description  Air horn  Emergency eye wash	
Conduct tailgate Verify daily he Ensure that we Notify site office Notify site office Notify site office Variable Verify daily he Ensure that we Notify site office Notify site office Variable Variable Variable Variable Variable Variable Variable Verify daily he Notify site office Variable Variable Variable Variable Variable Verify daily he Notify site office Variable Variable Variable Variable Verify daily he Notify site office Variable Var	te safety briefing.  avy equipment inspection.  ork area is secure as required ( road closures, ex e of start time for ordnance operations, SUXOS e of stop time for ordnance operations. SUXOS d for all UXO work)  Item Description  Air horn  Emergency eye wash	clusion zone set up, etc.).
Verify daily he Ensure that we Notify site office Notify site office Notify site office Verify daily he Ensure that we Notify site office Notify site office Verify daily he Notify site office Notify site office Verify daily he Notify site office Notify site office Notify site office Verify daily he Notify daily he Notify site office Notify site office Verify daily he Notify site office Notify site office Verify daily he Notify site office Notify site office Verify daily he Notify site office Notify site office Verify daily he Notify si	avy equipment inspection.  ork area is secure as required ( road closures, execute of start time for ordnance operations, SUXOS et of stop time for ordnance operations, SUXOS d for all UXO work)  Item Description  Air horn  Emergency eye wash	clusion zone set up, etc.).
Ensure that we Notify site office  ork area is secure as required ( road closures, exe of start time for ordnance operations, SUXOS e of stop time for ordnance operations, SUXOS d for all UXO work)  Item Description  Air horn  Emergency eye wash	clusion zone set up, etc.).	
Notify site office Notify site office Notify site office Notify site office Require Quantity  1  1  1  1  1  1  1  1  1  1  1  1  1	e of start time for ordnance operations. SUXOS e of stop time for ordnance operations. SUXOS d for all UXO work) tem Description Air horn Emergency eye wash	clusion zone set up, etc.).
Notify site office  Basic Equipment (Require  Quantity  1  1  1  1  1  1  1  1  1  1  1  1  1	e of stop time for ordnance operations. SUXOS d for all UXO work) ltem Description Air horn Emergency eye wash	
Basic Equipment (Require Quantity  1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	d for all UXO work)  Item Description  Air horn  Emergency eye wash	
Quantity  Quantity  1  1  1  1  1  1  1  1  1  1  1  1  1	Item Description Air horn Emergency eye wash	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Air horn Emergency eye wash	
1 1 1 1 1 pair each	Emergency eye wash	
1 1 1 pair each		
1 1 pair each	-ire extinguisher	
1 pair each		
	First-Aid Kit	
1	Gloves, leather (or other approved work gloves)	
	Radios (2-way) or Cell phone	
2 Site-Specific Items (Write	Rakes, forks or other approved tools	
✓ Quantity _	Item Descri	iption
Approvals		
SUXOS Signature:	102 (0) 10	Date: to/12/03

	on .	The state of the s
Project Name:	DMM screening, NWS Earle, New Jersey	Date: 10/12/07
Work Area:	Trestle 2, NWS Earl, New Jersey	Team No.
SUXOS Checklis	items	
Name:	Jim Cocchiola	
	plete uct daily briefing (safety, emergency procedures, munition team leader of other dangers.	ns information, etc.).
UXO Team Leade	r Checklist Items	101
Name / Signature	RON Cates K.H.	(at-
Ensui	re that all necessary data have been provided by the SUX	OS for daily operations.
Cond	uct vehicle inspection.	
Cond	uct tailgate safety briefing.	
Verify	daily heavy equipment inspection.	
Ensu	re that work area is secure as required ( road closures, ex	clusion zone set up, etc.).
Notify	site office of start time for ordnance operations. SUXOS	
	site office of stop time for ordnance operations. SUXOS	
	(Required for all UXO work)	
✓ Quar		
U 1	Air horn	
1	Emergency eye wash	
9 1	Fire extinguisher	
1	First-Aid Kit	
1 pair e	each Gloves, leather (or other approved work gloves)	
TP 1	Radios (2-way) or Cell phone	
19 2	Rakes, forks or other approved tools	
	ns (Write in items and quantity)	
Quar	ntity Item Descri	ription
	0.	
Approvals		
Approvals SUXOS Signature	IR Corahal	Date: 10 /12/07

6	THE	TETRATECH EC, INC

		ACI	IVIIIE	SCH	ECKLIS	5T		
Project In	formation							
Project Name Project Locat Work Area:	1	-	reening rle N enel of			Date: Team N	o.	9/27/07
SUXOS CI	necklist iten	ns						
Q' /.		er of utilitie	ies or other da	ncy procedu angers.	res, munitions	information, et	c.).	
UXO Tean	Leader Ch	ecklist	Items					
Name:	F	Pete	Dunet	t+				
	Ensure that all not Conduct vehicle Conduct tailgate Perform equipmed Verify daily heav Identify known usensure that work Notify site office Ensure that all resure that site Notify site office	inspection safety bri ent inspect y equipmentilities. carea is so of start tin equired da restoration	n. iefing. ctions and operations secure as require for ordnar ata have been	n.  puired ( road nce operation n recorded ( complete.	sts (record in lo closures, exclu ons. (data sheets, lo	g book). usion zone set	up,	etc.).
Approval SUXOS Sign UXOQC Sign	nature:	(a	ech	ole		Date:		9/27/07

77-	TETRATECH	EC, INC
ILC		

It		ACT	IVITIES	CHECK	LIST		
Project Ir	formation			F. M. P	inte		
	ation: Nu	IS Ea	evel of	J Pier			9/27/07 B
SUXOS C	hecklist iten	ns			1 ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (		THE REAL PROPERTY.
Name: Check Items	Conduct daily bri	er of utilities	ty, emergency p s or other dange	procedures, mun	nitions informa	ation, etc.).	
UXO Tea	m Leader Ch	ecklist l	tems			5	
Name:		Pete	Dum	utt			
Check Items    V   P   P   P   P   P   P   P   P   P	Ensure that all no Conduct vehicle Conduct tailgate Perform equipme Verify daily heav Identify known un Ensure that work Notify site office Ensure that all reference that site in Ensure that site in Conduct vehicles.	inspection. safety brief ent inspection y equipmentilities. carea is seconf start time equired data restoration	fing. ons and operations and inspection. cure as required a for ordnance of a have been required is com	ional tests (record d) (road closures operations.	rd in log book s, exclusion zo	). one set up,	etc.).
	1/11	0	1	9			
	Project Information  Project Name:  Dmm Screening  Project Location:  Was Farle NJ  Work Area:  South end of Pier  SUXOS Checklist items  Name:  Check Items Complete  Conduct daily briefing (safety, emergency procedures, munitions information, etc.).  Notify team leader of utilities or other dangers.  Assign work area and provide data package.  SUXO Team Leader Checklist Items						
UXOQC Sig	nature/: 4	4.4	Le		L	Jate :	9/27/07

9/27/07

THE	TETRATECH EC, INC
III Chatt I	

asic E	quipment	(Required for all UXO work)
1	Quantity	Item Description
Y .	1	Air horn
] N/A	2 rolls	Caution tape
3	1	Emergency eye wash
3	1	Fire extinguisher
7	1	First-Aid Kit
NA	1	Flashlight
7	1 pair	Gloves, leather (or other approved work gloves)
3	2	Radios (2-way) or Walkie-Talkies (as approved)
]N/A	1	Metal detector (See work plan for make and model)
7	2	Rakes, forks or other approved tools
N/A	2	Warning signs for exclusion zone
] N/A	2 rolls	Tape, duct
]N/A	2 rolls	Tape, plastic
N/4	1	Toolbox, general hand tools
]N/A	1	Trowel
] A/A	3	Water bottle, 1 liter
] N/A		Field log book and field forms (as appropriate)
Site-S <sub>l</sub>	pecific Iten	ns (Write in items and quantity)
✓	Quantity	Item Description
Ц		

#### ENTRY/EXIT LOG

DATE: 1/02/07

PERSONNEL	REPRESENTING/JOB DESCRIPTION/TRADE	TIME		
PERSONNEL		IN	OUT	
Marley Stanty	7760	0640	1530	
freel Krosn	2/	700	33	
7) 01 01		700	00	
JasonTharton	TTEC	0700	1530	
John E Realder	n tech	1:00	3:3	
Her One	++===	760	3:3	
M The	111	720	330	
Michael 11	11600	- /	200	
John Mellan	- TARC	1:00	5,00	
Williebrum	TTell	7:00	31,0	
Mark Hasalt	MEC	0700	1530	
The state of the s				
		-		
		1		
,				
		-		

### **ENTRY/EXIT LOG**

DATE: [0/3//0/

PERSONNEL	REPRESENTING/JOB DESCRIPTION/TRADE	TIME		
2 - 7		IN	OUT	
Charley Stanfeld	TTECI	0695	1630	
Jan M. Mamar	TIEC	7:08	B'S	
Jason Thartone	TTEC	0645	1531	
Joa gen	TTEC	7:00	3:30	
Jullan		700	33	
John F. Reardon	TTech	7:00	3:3	
Willliebnean	+tech	7:00	5,3	
Miphpel Forene	1 / beh	700	330	
) ALC MAGSSETT	Tten	1:00	3.3	
WHITE				
*				
		-		

#### ENTRY/EXIT LOG

DATE: 10/30/07

PERSONNEL	REPRESENTING/JOB DESCRIPTION/TRADE	TIME		
		IN	OUT	
Fred / Goon		700	3:30	
Charles Stanfield		0645	1545	
Don Wellamas		-7:00	3:38	
Jason Tharton		8700	1545	
Dave MASSETT		7:00	3-3	
Michael Fazu		1000	13	
John F Reardon		7:00	3.3	
Willielnen		7:06	3:4	
		-	36	
		4		
	4			

#### **ENTRY/EXIT LOG**

DATE: 10/29/01

PERSONNEL	REPRESENTING/JOB DESCRIPTION/TRADE	TIME		
	The Francis of State of the Sta	IN	OUT	
Charles Stanfield	TTECI	0640	4:30	
Fored Korses		700	330	
Jose Gerse	TTFCI	7'00	213	
DIE MACGETT		0700	3-30	
Michaelten	441	Tw	27	
to to Do 15	TITI		2:20	
John Kyleardons	Ir leth	7:00	3:30	
Dason Tharton	TTEC	0700	1530	
South on	TIEC	7:60	330	
Willieleneen	Iten	1:00	1538	
MILLARL RAY	UNITED RENTIFICS	1130	1400	
		-		
*				
		-		

#### **ENTRY/EXIT LOG**

DATE: 10/26/67

PERSONNEL	REPRESENTING/JOB DESCRIPTION/TRADE	TIME		
PEROORNEE	REFRESENTING/JOB DESCRIPTION TRADE	IN	OUT	
Teel Jennen	TTECI	0630	1600	
/			300	
thed Kocan	TTEC	7.00	0	
Jason Thaiten	TIEC	0645	1400	
Grantes Stanfield	7760	0645	1300	
Jan M. Marca	MATEC	12:00	1:00	
Ser Olan	FFEC	700	3130	
Dava maril 1-+	Than	7/20	3131	
1AUC 1499711	1160	7.00	0	
John E. Reardon	lech	7:00	3:30	
Mchal Fer	TPECI	700	330	
Jim Cochiola	TEAL	0715	1500	
414		1		
*				
		3		

### ENTRY/EXIT LOG

DATE: 10/25/07

PERSONNEL	REPRESENTING/JOB DESCRIPTION/TRADE	TIME		
	The transfer of the transfer o	IN	OUT	
Tecl Jennen	TTEY	0630	1530	
Jim Cocchiola	TTECT	0630	1530	
Don McNemara	TIEC	7:00	380	
Jason Tharten	TTEC	0645	1530	
Tor ger	TIEC	7100	3:30	
Dave MASSETT	T/32	-7:00	3.3	
John F Reardon	T-Tech	7:00	370	
Sullan		70 9	336	
Morai	4	700	330	
Williebrein -	itech	7,00	3:3	
14				
		4		

#### **ENTRY/EXIT LOG**

DATE: 10/24/07

PERSONNEL	REPRESENTING/JOB DESCRIPTION/TRADE	T	IME
FLIGORIEL	NET RESERTING/JOB DESCRIPTION/TRADE	IN	OUT
Charlie Stanfield	TECT	0630	1830
Ted Jennen	TECI	0630	1530
Jim Cocchiola	TECT	0630	1530
In Mayanaa	TIEC	7:00	3:30
for for	TEC	7.00	3130
Williegroen	Tech	7'00	
Irel Kon		0700	330
DAVE MASSET	Al . I	0700	3:3
Michael For	76°CL	700	950
John E. Reardon	Trech	7:00	0
Jason Thauten	TTEC	0800	15:30
•			
		-	

### ENTRY/EXIT LOG

DATE: 10/23/07

PERSONNEL	REPRESENTING/JOB DESCRIPTION/TRADE	TIME	
	The state of the s	IN	OUT
Charlie Stanfield	1484	0630	\$5:00
Tim Cocchiola	TTECT	0630	1530
ted Jennen	TTECL	0630	1530
agd / Socsu		700	330
low Jost	MKG	-710c	330
Williobnoon	Ftech	7:00	3:50
John Reardon	T-Tech	7:00	3:30
In Mc Mamara	1760	7:00	3.7€
Jason Thanton	TTEC	0800	1530
DAVE MASSETT	Ttal	7:00	3:30

#### ENTRY/EXIT LOG

DATE: 10/22/07

PERSONNEL	REPRESENTING/JOB DESCRIPTION/TRADE		TIME	
	THE TREE THROWS DECOME HOW TRADE	IN	OUT	
Charlie Stanfield	TTECI	0015	3130	
Ted Jennen	TTEC	0630	3:30	
Jim Cocchiola	TTECL	0630	3:30	
TART KOSE		- <u>L</u> 00	330	
Tou Joys	TTECT	7:00	3,30	
In McNomara	FIFEC	7:00	3.30	
1/1/1/ jeanan	tech	7:00	3:30	
Milafor	176	700	930	
John E. Readon	Flech	7:00	3:30	
DAJE MASSETT	Trech	7:00	3:30	
Jason Thartons	TTEC	0730	3:32	

#### **ENTRY/EXIT LOG**

DATE: 10/19/07

PERSONNEL	REPRESENTING/JOB DESCRIPTION/TRADE	TIME	
		IN	OUT
Ted Jennen	TTEC	0630	1530
	TTEC		
Jim Cocchiola	7750	0630	1530
Row Cates	TTEC	0630	1530
Dave Massett	TTEC	0635	
	TTEC		1537
LOU YOST		0630	303
Jake Clement	TTEC	0635	1530
William Smith	TTEC	0640	1530
0	TTEC		
Fred Kocsses		0640	336
Don Wichamana	TTEC	0645	5/2
2011	TTEC	0645	3.5
Willie Green	TTEC		1
John B. Reardon		0650	3:30
Michael Forzini.	TTEC	0650	33
Charlie Stonfield	TTEC	0700	18/30
Jason Thaxton	TTEC	0830	1530
		-	
4.			
		-	

### **ENTRY/EXIT LOG**

DATE: 10/18/07

PERSONNEL	REPRESENTING/JOB DESCRIPTION/TRADE	TIME	
Λ -	112777710000000000000000000000000000000	IN	OUT
Tecl JENNEN	FTECI	0630	1530
Jim Cocchiola	TTEC	0630	1530
Charlie Stanfield	TTECH	0645	1530
Row Cates	TTNUS	0645	1530
Dave Massett	7784	0700	2:00
Lac Yost	TTECI	0700	7:00
Jake Clement	TTNUS	0700	1530
William Smith	TTNUS	0700	1530
Fred Koasses	77861	0700	330
DON Mc Mariara	7720	0700	3:35
Willie Green	77861	0700	336
John E. Reardon	TTECI	0700	3:30
Michael Feren	77821	0700	370
Jason Thaxton	TTEC	0700	1530
Antonio Tremateria		10:15	10130

#### **ENTRY/EXIT LOG**

DATE: 10/17/07

PERSONNEL	REPRESENTING/JOB DESCRIPTION/TRADE	TIME	
	TEL RESERVINGIOUS SEGONII TIOINTIADE	IN	OUT-
Jim Cocchiola	TTECL	0630	1600
Ted Jennen	TTECL	0630	1600
Charles Stanfild	TIBEL	-0635	1600
RH Cata	TTNUS	0630	1530
William to Smith	TTNUS	0656	1530
Jake Clement	TTNUS	6400	1530
Tou York	TTAUS	7.00	3:30
Jul Koosa		700	330
Willieupen	tream	700	7350
Jon McNemas	TIC	7:00	12:00
George Faranoux		7:00	3:30
DAVE MASSETT	Treca	2.00	5.30
John F. Rento Jo	J Jeck	7:00	3:30
Michael John	Takel	100	330
Jason Tharton	TTEC	D800	1600
MATT			-



#### **ENTRY/EXIT LOG**

DATE: 10/16/07

PERSONNEL	REPRESENTING/JOB DESCRIPTION/TRADE	TIME		
- LICONNEL	NEI NESERTINGIOS SESONI TOTATIVASE	IN	OUT:	
Cocchiola	THECE	0630	1730	
JENNEN	TECI	0630	1730	
hades Stanfield	TIM	0645	1730	
RH. at	TTNUS	0650	1736	
William T. Smith	TTANS	0650	1730	
Jake Clement.	TTNUS	0700	1730	
You gost	TTNUS	7:00	5.30	
Willeaner	Tech	7:00	5:30	
Fa FO / Kosse		700	5150	
Dog McNamare	TTEC	7:08	5.30	
TAVE MASSETT	Ttell	7:00	5:3	
Georg I ra out	Trech	-120	5:30	
John Regardon	T-tech	7:00	5:30	
Million (lieni	Mach	700	(32	
Jason Tharton	TTEC	0745	1730	
			11	
		-		
		-		
		4		

### **ENTRY/EXIT LOG**

DATE: 10/15/07

PERSONNEL	REPRESENTING/JOB DESCRIPTION/TRADE	T	IME
LINOUNIEL	ALI ALGERTING/00B BESOMI TION/TIABLE	IN	OUT:
Charles Stanfille	f -	0620	1730
Jim Cocchiola		0630	1730
Ted Jenner		0630	1730
R.H. Cak	TTNUS	700	1230
Frikon		0700	530
Jake Clement	TTNUS	0700	1730
William T. Smoth	TTNUS	0700	1730
Da Mellun		7.60	513
Jou Jon	TTMCY	7500	4:30
George Baranows	1: Frech	7:20	1730
Williconeco	ttech	7:000	1730
Michael Forcai	1 toch	700	530
Jason Tharton	TTEC	0900	173
Herer Web	Foley Telinery	0850	083
Antonio Trenaterra	Educado los	830	855
John Reindon	J-Tech	7:00	530
The Morard	tten	7:00	5.13
•			

### **ENTRY/EXIT LOG**

DATE: 10/12/07

PERSONNEL	REPRESENTING/JOB DESCRIPTION/TRADE	TIME	
PERSONNEL	REFREDENTINGIOUS SECONII HONTINASE	IN	OUT.
Cocchiola	11201	0600	1800
J-000011019	172 9		1000
SENNEN.	HECT	0600	1800
PH // /	TTNUS	41.	10/02
All. Cata		0615	1800
n,010m	7100	-630	1800
2 5			
eter PunmiTT	TTXVS	0600	1800
6 by Chambell	0 7760	0605	1300
aves stangua			A.
Villiam T. Smith	TYNEIS	0630	1800
AKE CLEMENT	TTNUS	0630	1800
AKE CLEMENT	11/405	0630	
& Alda	NOS	- 0620	1801
I I Day	- + 1	6:30	1800
John - Comain	- leeh	1	
Michiel 1-82w.	1 leel	-640	1800
77	A Tool	650	1800
George D		0,0	1800
low yas	11266	4230	1800
I M I		1/200	1800
01100	100	6150	1000
Villio Gendel	TIEC	9:30	1800
1 - MARCOTT		1171	Was
HIE PUASSOII	7 rem	6:30	1094
MARK SOHA	TTECH NUS	0030	1366
			0
lason Thakton	1 TEC	0800	1800
		-	0.00

### **ENTRY/EXIT LOG**

DATE: 10/14/07

DEDCONNEL	REPRESENTING/JOB DESCRIPTION/TRADE		IME
PERSONNEL	REFREDENTINGGOOD DESCRIPTION/TRADE	IN	OUT.
JENNEN	TIECT	0600	1630
Corchiol 9	TIZCI	0600	1630
RH Cites	TTAKES	0615	1800
hel Kooza	7750/	630	476
MARK SOHA	TT NUS	06.30	,
Villiam T. Smith	77NU3	-0630	1900
TAKE CLEMENT	TTNUS	0630	1260
Peter Dummitt	TTNUS	0630	1800
Ave MASSETT.	TTECH	6:30	1800
Marke El Stantuld	TTECI		1730
# Del	NUS	1630	1800
Williebnoch	14ech	6.80	1800
Da Millanara	TTEC	-(e:30)	1800
Tou Joy	TIEC	6:30	1800
Ro San with	TTYC	634	430
tohn F-Rand	Titech	6.30	1:60
MelDle	Toch	650	430
farmi Thanka	TTEC	0800	1700
Parent Thanks	T-Tech	1215	1:30

#### **ENTRY/EXIT LOG**

DATE: 19/10/07

Colohiola TECI 0600 180  Senter TICCI 0600 180  Stanfield TECI 0600 180  Peter Duying 1977 TTNUS 0615 6'0  Anallown 680 60  Mark SOHA TT NUS 0630 60  William T. Smith TTNUS 0630 60  Molul Jour TTNUS 0630 160  Molul Jour TECH 650 160  William T. Smith TECH 650 160  William T. Smith TECH 650 160  William T. Smith TECH 650 160  William T. Smith TECH 650 160  William T. Smith TECH 650 160  William T. Smith TECH 650 160  William T. Smith TECH 650 160  William T. Smith TECH 650 160  William T. Smith TECH 650 160  William T. Smith TECH 650 600	PERSONNEL	REPRESENTING/JOB DESCRIPTION/TRADE	TI	ME
Stanfield TECT 0600 180  Stanfield TECT 0600 180  Peter Dummin To TTNIUS 0615 600  Alt. Lat. TINUS 0615 600  MARK SOHA TO NUS 0630 600  Milliam T. Smith 1TNUS 0630 600  Jou Job TTNUS 0630 160  Alle Man Tech 630 160  William To Milliam Tech 630 160  William Tech 630 160  William Tech 630 160  William Tech 630 160  William Tech 630 160  One Man Tech 630 160  William Tech 630 160  One Man Tech 630 160  One Man Tech 630 160  One Man Tech 630 160  The Milliam Tech 630 160  One Man Tech 630 160  One Man Tech 630 160  One Man Tech 630 600  Tohn E Reundon Tech 630 600	PERSONNEL	REPRESENTINGSOLD DESCRIPTION TRADE	IN .	OUT
Stanfield TECT 0600 180  Peter Dummy 177 FTNUS 0615 600  Milliam T. Smith 1TNUS 0638 600  Mark SOHA 1TNUS 0638 600  Mark Soha 1TNUS 0638 600  Mark Soha TECK 600600  Molliam T. Smith 1TNUS 0630 180  Molliam T. Tech 600 160  Molliam T. Tech 600 160  Milliam T. Smith 1TNUS 0630 180  Milliam T. Smith 1TNUS 180  Milliam T. Smith 1TNUS 180  Milliam T. Smith 1TNUS 180  Milliam T. Smith 1TNUS 180  Milliam T. Smith 1TNUS 180  Milliam T. Smith 1TNUS 180  Milliam T. Smith 1TNUS 180  Milliam T. Smith 1TNUS 180  Milliam T. Smith 1TNUS 180  Milliam T. Smith 1TNUS 180  Milliam T. Smith 1TNUS 180  Milliam T. Smith 1TNUS 180  Milliam T. Smith 180  Milliam T. Smith 1TNUS 180  Milliam T. Smith 180  Milliam T. Smith 180  Milliam T. Smith 180  Milliam T. Smith 180  Milliam T. Smith 180  Milliam T. Smith 180  Milliam T. Smith 180  Mill	Coahiol9	HECI	0600	1805
Stanfield TECT 0600 180  Peter Dumming 177 TTNUS 0615 6:0  RIH. III. 77 NUS 0630 6:0  MARK SOHA TT NUS 0630 6:0  William T. Smith TTNUS 0630 6:0  AUGUST TECH 630 160  BAN MO Dan TTEC (6:006:0  William T. Smith TTNUS 0630 180  BON MO Dan TTEC (6:006:0  WILLIAM T. SMITH TOWN 0630 180  WILLIAM T. SMITH TECH (6:30 6:0  TOWN T. SMITH TECH (6:30 6:0  TOWN T. SMITH TECH (6:30 6:0  TOWN T. SMITH TECH (6:30 6:0  TOWN T. SMITH TECH (6:30 6:0  TOWN T. SMITH TECH (6:30 6:0  TOWN T. SMITH TECH (6:30 6:0  TOWN T. SMITH TECH (6:30 6:0	JENNER	TECI	0600	1805
Peter Duying 177 TTNUS 0615 6:0  Rift lat.  TTNUS 0615 6:0  MARK SOHA TT NUS 0630 6:0  William T. Smith 1TNUS 0638 6:0  All full for third C 6:30 6:0  Roll for TECH 6:30 6:0  Volument TTNUS 0630 180  Volument TECH 6:30 6:0  Volument TECH 6:30 6:0  Volument TECH 6:30 6:0	0 1 1	TECT	0600	1800
All of 15 67 680 60 680 60 680 60 60 600 600 600 600	Peter Dummit	TTNUS		6:00
MARK SOHA  Milliam T. Smith  TH NUS  0630 6:  0630 6:  William T. Smith  NUS  JOU JOU THINGE  6:30 6:0  MChalf  TTOUS  COCODIO  WILLIAM  TO BE  TO B	RH let	TINUS	The second second	6,00
MARK SOHA  William T. Smith  THUS  OG38  G:  OG30  G:  O	Irel/Goo		6.80	(300
William T. Smith 17 Nus  OG30 6:  Down Job Tring  G:30 6:  Helph TECh 630 160  By Menan Tec (6:006:0  Villiam T. Smith 100 160  William T. Smith 100 160  By Menan Tech 630 160  William T. Smith 100 160  William T. Smith 100 160  William T. Smith 100 160  G:30 6:0  Tohn E. Rewnson T-tech 6:30 6:0  Tohn E. Rewnson T-tech 6:30 6:0	MARK SOHA	TT NOS	0630	6:00
Jou Job Hivac 6:30 6:00  Alleward Trec 6:006:00  Williebreen Ten 6:30 6:00  Ohn E Recorder T-tech 6:30 6:00  Tohn E Recorder T-tech 6:30 6:00  Tohn E Recorder T-tech 6:30 6:00	William T. Smith	TTNUS	0630	6,00
Tou Job Hive 6:30 6:00 160 Alleway TTNUS 0630 180 Willeamen Tech 6:30 6:00 6:00 180 Milleamen Tech 6:30 6:00 6:00 180 Tohn & Remain T-tech 6:30 6:00 Con Cohn & Remain T-tech 6:30 6:00 Con Con Con Con Con Con Con Con Con Con	AK(I)	NUS	06;30	6,00
Bh Mc Dan Tec (6:006:00 180 Memen TTNUS 0630 180 180 Willieum wen Tech 6:30 6:00 Con Cohn E Recorden Tech 6:30 6:00 Cohn E Recorden Tech 6:30 6:00	Tou Jou	TTNUC	6:30	6:00
Memon TTNUS 0630 180  George Samuers Frech 6:30 6:6  Willie ar new Treen 6:30 6:0  Jane MASSETT + ten 6:30 6:0  John E Recorden T-tech 6:30 6:0	Hold	1 Tech	6 30	1600
George Samuel Heck 500 6.00 6.30 6.00 Colores Samuel Tech 6:30 6:00 Colores Tolores Tolores 6:30 6:00 Colores Tolores Tolores 6:30 6:00	Br Mr Nar	TTEC	6,00	6:08
Willieureen Teen 6:30 6:00 Cohn E Recorden Total 6:30 6:00	Mound	TTNUS	0630	1806
John E Remoder T-tech 6:30 6:0	George Sammerst	rfeek	636	6.0
John E Recordon T-tech 6:30 6:0	Williearnen	Ttern	6:30	6:00
391110 10000 111110	DAJE MASSETT	- + + Ch	6:30	6:00
	John E Records	en totech	6:30	6:00
	Jason Thanton	TIEC		1805
	-			

#### **ENTRY/EXIT LOG**

DATE: 10/9/07

PERSONNEL	REPRESENTING/JOB DESCRIPTION/TRADE	T	ME
LICONNEL	TEL TESETTINGS SESSION TOWNS	IN	OUT-
Jim Cocchiola	TTECI	0600	1800
Ted Jennen	TECL	0600	1800
Charles Stanfield	TTECI	0600	1805
Peter Dummer	TTN43	0615	1800
RH Cata	TTNUS	0615	1800
FREN KORREL	7704	630	600
MARK SOHA	TT NUS	0630	1800
JAKE CLEMENT	TTNUS	0630	1800
William T. Smith	TTNUS	0630	1800
at Walana	NOS	-06:30	1800
Don McMance	11/20	6:30	GOC
Willeaner	1 Tech	6:30	6:06
Tou you	TTEC	630	Cac
Georga D	Trech	6:30	6100
Mehal Jago	TTECK	-6 30	600
John Reardon	Tech	6.30	6.00
WAJE MASSETT	Trek	6:30	600
Jason Thaxtone	TTEC	0800	1300
	26		

### **ENTRY/EXIT LOG**

DATE: 10/8/07

PERSONNEL	REPRESENTING/JOB DESCRIPTION/TRADE	1	IME
LICOMILE		IN	OUT
ALL STEIN	TITEC	0530	1116
Charlie Stanfield		0530	1645
Jim Cocchiola	TTEC	0605	1800
	TIEC	000	-
Ted Jennen	1160	0605	1800
	TTNUS		
Peter PummITT		0610	1800
	TTEC	120	hor
Fred Kown		630	OU
2006 /2110	1	10/20	1800
MARK SOHA	TIEC NUS	0520	1800
William T. Smith	TTNUS	0620	1800
	1 1/1/0-3		1
Jake Clement	TTNUS	0630	1800
P1/ 1/	TTALL		100-0
1617. Cet-	* *	0620	
ED ALDER	1710	- 0630	1830
G HLDEN	1005	1.00	1000
LOU SOIX	1104-	1620	600
100 10	21720	110	1,1
I son VICYERM	TIRC	6:33	6,00
171 - 11.10-7	7 7 /	6:30	6.60
I Ave PUESCI	1 lech	6-30	0.00
John F. Reard	T-Teel	6:30	6.0
JOHA E. DEENTE	an Tool		
George S	Prich	6.30	6:0
IM I	- 41	1 Min	1
MICHPEL GOOW.	1 18CM	620	600
1. 1/11 1. 6	A. A.	Cus	1111
Willkonen	1150	7 70	1000
Jason Thanten	-T-E#	0800	1800
JUSON MAXIEM	TITEC	0000	1000
		-	
		+	

#### **ENTRY/EXIT LOG**

DATE: 10/5/07

PERSONNEL	REPRESENTING/JOB DESCRIPTION/TRADE	TIME	
TENOONNEE	NEI NEGENTING/JOB BEGONI TION/NABE	IN	OUT-
Ted Jerner	TTECI	0600	1800
Jim Cocchiola	TTECI	6600	1800
Charlie Starfield	TIECI	0600	1315
Peter DummiTT	TTNUS.	0615	1800
KH Cat	7720	0615	1800
Fred Loren	TIMO	630	600
Tou Jors	Trea	6:30	6:0
Don McMamon	TIEC	6:30	4:0
George Saranowski	TIEL	6:30	600
MARK SOHA	TT NUS	0630	
Jake CLEMENT	TTNUS	0630	1800
William T. Smith	TTNUS	0630	1800
Michille	TIECH.	140.	80
ED ALDER	NUS	6,30	1800
Willieaneen	Teth	4130	4:3
John E. Regurdan	-lech	6:30	6:00
lave MASSETT	Tred	6-30	6:00
Jason Thanton	TTEC	0145	1800
Carl Typmans	THE	10:45	1315
1			

### **ENTRY/EXIT LOG**

DATE: 10/4/07

PERSONNEL	REPRESENTING/JOB DESCRIPTION/TRADE	TI	ME
PERSONNEL	REPRESENTING/JOB DESCRIPTION/TRADE	IN	OUT
Charle STanfield	TTECI	0600	1800
Jim Cocchiola	TTECI	0605	1800
Ted Jennen	TTECI	0605	1800
Peter Dummin	TTNUS	0615	1800
K.H. Cata	TTAKES	1630	1800
Fredton		6,30	600
MARK SOHA	TT NILLS	0630	1800
William T Smith	TTNUS	0630	1800
JAKE CLEMENT	TTHUS	0630	1800
ADQ an	TTNOS	0630	1800
DAYE MASSETT	tteh	-6:30	0.00
Jour Jost	tter	6:30	1.00
MChales	Aftech	-CMO	600
John F. Rendan	7-Tech	6:30	6:00
George Baranesch	Trock	6:70	60:00
Don Mclaum		610	600
Williebneen	Tech	4130	4:30
P. Danto	I took NES	720	8:45
Jason Thantone	TIEC	0745	1800

#### **ENTRY/EXIT LOG**

DATE: 10/3/07

PERSONNEL	REPRESENTING/JOB DESCRIPTION/TRADE	T	IME
LINGUINEL	NEI NEGENTINGIGOD DEGGNI TIGITANDE	IN	OUT:
Cochiol9	TILCI	0600	1800
JENNEN	TIECT	0600	1800
Stanfield	THECT	0600	1300
Peter PummiTT	TTKUS	0600	1800
Fred Kocan	Tred	630	1800
LH Cet	TTNUS	0645	1800
Dan McMarian	TTECH	6:30	6:00
Sou José	TIECH	-6:30	6:00
George Baranousti	TTech	(:3	600
Michael Torwi	ttech	-630	630
MARK SOHA	TTNUS	0630	1800
William T.Smith	TTNUS	0630	1800
ED ALDER	NUS	-0630	1800
Williabreen	TTECH	9:30	1800
John E Reardon	T-Tech	6:30	6:00
Jason Thanton	TTEC	0730	1800
DAVE MASSETT	TTCC4	6:30	6:00
JAUR CLEMENT	TTAUS	0630	1800
	100		
		-	

#### **ENTRY/EXIT LOG**

DATE: 10/2/07

PERSONNEL	REPRESENTING/JOB DESCRIPTION/TRADE	Т	ME
PERSONNEL	REFRESENTINGSOD DESCRIPTION TRADE	IN	OUT-
Charles Stanfild	17521	0600	180€
Tecl Jenner	TTECL	0605	1800
Jim Cocchiola	TTECH	0605	1800
Peter Pumm 177	TINUS	0610	1800
FH. Cat_	Tinus	0615	1800
Feel Koosin	Tm	630	600
MARK SOHA	TTNUS	0625	1800
William Thoth	TTNU3	0625	1800
TAKE CLEMENT	TTAUS	0630	1800
ED ALDER	TTNUS	0630	1800
Jason Thantone	TTEC	0630	1800
for Gero	Trke	- Giga	6:00
Willieunzen	Techi	4:30	9.0
Don M. Marian	TTEC	6:30	6:00
George Baray &	Mich	-6:30	6
Michael Farki	1	630	60
John E. Reardon	Fech	6:30	6:00
DON BINDO DAVE MANSAH	HUAC	715	7:40
he Mans It	That	6:30	6:00

### ENTRY/EXIT LOG

DATE: 10/1/07

PERSONNEL	REPRESENTING/JOB DESCRIPTION/TRADE	TIME		
TENSORILE	REFREGERATION DESCRIPTION TRADE	IN	OUT	
Charles Stanfield	7780	0600	1800	
Ted Jennen	TTEC/	0605	1800	
Jim Cocchiola	TTECI			
Tim Cocculote	-TT NUS	0605	1800	
4 + 1	TT W.	0640	1800	
MARK SOHA	TT NUS	0525	1800	
William T. Smith	TTNUS	0625	1800	
Kned Kocses	tom.	630	2124	
DAVE MASSETT	T teelf	6:30	6:00	
1 100 10	7 6 6	6130	6.00	
Jan Mangra	7750	6:30	( DA	
Die John	HECH		6.00	
of Day	TTNUS	6:30	1800	
A.H. Cet	-t-fared	6:30	1800	
Jake CLEMENT	TTNUS	0630	1800	
Willie Gree	TTACH	430	6:00	
Michael Gari	T Pal	-630	6	
Glory Barenowski	Therh	630	6	
			,	
John to Revident	1 - lech	6:30	6:00	
Park anto	t-tech	10:40	11:45	

#### **ENTRY/EXIT LOG**

DATE: 9

TIME PERSONNEL REPRESENTING/JOB DESCRIPTION/TRADE IN OUT 1900 1900 TNUS UWIN ITT 0610 1900 1900 1100 1900 1900 190,0 0630 1900 0630 LEMENT TTAUS 1830 0130 100 100 21 :00 6.80 66 . . .

### ENTRY/EXIT LOG

DATE: 9/27/97

PERSONNEL	REPRESENTING/JOB DESCRIPTION/TRADE	TIME	
LIGORALL	THE RECEITING OUR PERSON TO TRADE	IN	OUT
Reter Pumm 171	TINUS	0610	1900
Ted Jennen	TTECI	0610	1900
Jim Cocchiola	TTEC(	0610	1900
RH CH	TTWUS	0000	1900
Touch Kocses		630	701
MARK SOHA	TT NUS	0,625	1900
William T. Smith	TTHUS	-0625	1900
JAKE CLEMENT	TTNUS	0630	1900
Dan 14 Mayor	Tracked.	6:30	250
Love Gers	TThus	6:30	1:00
	TTNUS	6:25	1900
Dave Mind &	Then	6:25	Jeas
Mille FORWI		\$630	700
WillieGneen	Trech	6:30	20
John E. Repodoro	In T-tech	6:30	4:00
George Barnowsk		6:35	700
Jason Thanton		0800	1900
Part Donnto	Totach	8:10	945
, y (C		-	.,

### ENTRY/EXIT LOG

DATE: 9/26/07

PERSONNEL	REPRESENTING/JOB DESCRIPTION/TRADE	TIME	
LINGUINEL	THE TESTITION OF BESONS FISHER TO STANDE	IN	OUT
Charle Stanfield	TTECI	0600	1400
Ted Jenner	TFECI	0600	1900
Jim Cocchiola	TTEC	0600	1910
Peter DummiTT	TTHUS	0610	1900
Fred Koson		630	200
MARK SOHA	TTNUS	0620	1900
William T. Smeth	TTNUS	0620	1900
1CH. Cet	Traves	0630	1900
#AQU -	TTNUS	0600	1900
George Baransust	Trech	(:30	7:7
Don McNamera	Tied	- 6:B	4.100
John E. Reardon	T-Teck	6:30	7:00
Michael fortes	Mali	-630	100
Low you	There	-6:30	1900
Harl Mund	Tile	6:30	7'60
Willeana	ttech	4:50	1900
JAKE CLEMENT	TTNUS	0630	1900
Jasen Thauten	TIEC	0730	1900
	i i		
		-	
		-	

#### **ENTRY/EXIT LOG**

DATE:

PERSONNEL	REPRESENTING/JOB DESCRIPTION/TRADE	TIME		1
	REFRESENTING/JOB DESCRIPTION/TRADE	IN	OUT-	
Cocchiola	TTECL	0600	19cc	
JENNEN	TECT	0600	1900	
Pu m m 177	TTNUS	0610	1900	
William T. Smith	TTNUS	06/5	1900	
MARK SOHA	TTNUS	0615	1900	
EDALDER	TTNUS	0615	1900	
R.H. Cut	TTNU	0615	1900	
JAKE CLEMENT	TTNUS	0615	1900	
Charles Stanfield	TIECI	0620	1800	
Lou you	TTEC/	6:30	7100	
Jason Tharton	TTEC	0630	1900	
FREN KOCSES		630	無	4:13
Jon M. Maniere	1 TEC	6:30	7:00	
Willichneen	TTECH	6:30	17:0	0
DAVE MASSETT		6:30	7:00	
George Darmowski	7700	6:30	7.7	
Michael FORNi	T Tech	-630	700	
John E. Reardon	T- Teek	6:30	1900	
LINK STEVENS	NAVFAC	8:15	1390	
THEYOUR M CAHITR	ACSSA	08 20	1400	
LTJ6 Fassberdy	NWS Early FEAD	08/5	1420	

#### **ENTRY/EXIT LOG**

DATE: 25-SEP-07

PERSONNEL	REPRESENTING/JOB DESCRIPTION/TRADE	TI	ME
		IN	OUT
DONG MURRAY	NAVORDSAFACT	0820	1420
Uichele Pasciuto	Explosive Saletu	1345	1420
Denvis Jualwell	PWD ENVIRONMENTAL	1345	1420
A. J. CHPREN	10 (1	13/5	-1420
Ad Mahonen	PWD	1346	142
			1
	a		
ie.			
-			
		4	

#### ENTRY/EXIT LOG

DATE: 9/24/07

DEDDESENTING FOR DESCRIPTION/TDADE	TIME	
REFRESENTING/JOB DESCRIPTION/TRADE	IN	OUT
TECT	3600	1900
TECT	0600	1900
TT # 4 9	0615	1800
TTECI	0605	1900
TTALLS	0645	1900
	680	1900
A IT NUS	0620	1900
TTNUS	0620	1900
TINES	6:30	7:00
TTNUS	0630	1900
TTNUS	-6,00	1900
e True	- le' con	7:00
titedo	- 6:30	2:00
Ttah	6:30	7:60
T TECK	690	100
Ir Tech	6:30	7:00
TIEC	0745	1900
TTEC	07:30	1900
- +		
	TTECH TTANUS  TT NUS  TTNUS  TTNUS  TTNUS  TTNUS  TTECH   TECH   C   C   C   C   C   C   C   C   C	

### ENTRY/EXIT LOG

DATE:

DEDDESENTING/ IOD DESCRIPTION/TRADE	TIME	
REFRESENTING/JOB DESCRIPTION/TRADE	IN	OUT
TTEET	0530	1330
THE	0530	1830
TTNUS	0545	1930
Tool	0545	630
TTECH WUS	0555	1830
TTNUS	0550	1830
TTUUS	0550	1830
17626	0555	1500
TTNUS	0600	1830
+ el	6:00	6:30
TTNUS	6:00	6:30
+ FECK	-6,00	6130
TTEC :	60	630
tech	6:00	6:30
TTEC	0600	1830
TTNUS	8545	1830
TETECH	8:00	6130
	THECH  TIMUS  JIECH  THECH NUS  THUS  THUS  THUS  THUS  THECH  TH	REPRESENTING/JOB DESCRIPTION/TRADE  TICLE  OSSO  TIMUS  OS45  TIMUS  OS55  TIMUS  OS50  OS50  TIMUS  OS50  TI

#### **ENTRY/EXIT LOG**

DATE: 9/20/07

PERSONNEL	REPRESENTING/JOB DESCRIPTION/TRADE	TIME	
1 ENOUNTEE	NEI NEGENTINGSOOD DEGGNI TIGNITADE	IN	OUT-
Ted JENNIEN	TIECH	0535	1830
Jim Cocchiola	TTECT	0535	1830
Peter DummiTT	7774445	0540	1830
MARK SOHA	TT AILIS	0556	1830
William T. Smith	TTNUS	0.550	1830
RH. Cates	TTNUI	0550	1830
Alder	TTNUS	0550	1930
JAKE CLEMENT	TTNUS	0600	1830
FREN SOBJES	TTECH	(500)	630
Charles Stanfield	TTEL	0550	1930
Low you		600	6:10
Willte GARGE	tech	4:00	6:30
Dork alamoria	7-TECN	6100	6:30
Dasort Thunta	TIEC	0 too	1830
Went Mambel	Tten	6:00	630
Milledorni		600	630
John E. Render	H tech	6:00	1500
Paul Donnto	tech	150	205

ENTRY/EXIT LOG

DATE: 9/19/07

PERSONNEL	REPRESENTING/JOB DESCRIPTION/TRADE	T	ME
	THE RESERVING OF SECONI HOW THESE	IN	OUT
Teel Jenner	TIRCI	0535	1835
	1762	1000	I
Jim Cocchiola	- MEG	0535	1835
Peter Dummita	TTHUS	0535	1830
			7 27
MARK SOHA	TTNUS	0550	1830
William T. Smith	TTNUS	0550	1831
Charles Stanfield	TT NUS TTEC!	0550	1830
Dil Milan	TTNUS		1
1-A Cetan		2550	1830
ED ALDER	TTNUS	550	1830
		04.44	
JAKE CLEMENT	TTNUS	0600	1830
Sou don	TMCS	6100	0:3
Ered Kocsen	TIECH	600	630
DAGO WANGETT	- 140h	6500	153
Will Harrist	11600		1 1
1 Wally Folen		MOD	0 70
Stephin Neil	KEC	0600	0830
	1	6.00	6:3
Wille Greek	Trech		
Jason Thanton	e TTEC	0600	1500
In Mchanga	LITES	6:00	6:30
John & Remoor			1.30
JOHN C Klewdow	1/1/200	6:60	01
	1		

#### **ENTRY/EXIT LOG**

DATE: 9/18/07

PERSONNEL	REPRESENTING/JOB DESCRIPTION/TRADE	TI	ME
TENOONIVEE	TENTESENTINOISOS SESONII TICISTICASE	IN	OUT.
Ted Tennen	TTEG	0530	1830
Jim Cochiola	TTECH	0530	1830
Peter Dungyur	TTNUS	0545	1820
KK Cetur	TTAVELS	0545	1830
MARK SOHA	77100	0550	1830
Fried Kocses	1754	600	630
Charles Stanfield	7762/	0550	1830
JAKE CLEMENT	TTNUS	0600	1830
William T. Smith	TTAMS	0600	1830
AGA Mclamare	TECh	400	6:30
Hage Marutt	Teh	6:00	6.30
Tou Jon	Trech	6:00	430
# All	77 005	6:00	1830
Willie anews	ttech	6:00	6.30
Jason Than for	TIEC	0600	1630
Michael far		600	630
John Reandon	Ttech	6:00	6:30
N	Tetra Tech	0900	15 00
Stephen Neil Derthyn	+4EC	900	1500
4/,	· ·		

#### **ENTRY/EXIT LOG**

DATE: 9/17/07

PERSONNEL	REPRESENTING/JOB DESCRIPTION/TRADE	TIME	
	REPRESENTING/JOB DESCRIPTION/TRADE	IN	OUT.
Teel Jenner	TTECI	0530	1830
	TTECI	0,500	1000
Jim Cocchiola	(())	0530	1830
			1572
MARK SOHA	TT TECH NUS	0550	1830
William T Smith	TH NUS	0550	1839
0 -			157
Peter Dummeti	TTXIUS	0550	1830
ED ALVER	TTNUS	0550	1830
hade & Stan Ful	1 TYCKI	0550	1830
more of sanguin	TTNUS		
K.K. Leten	7 77000	0550	1830
hed Kasin	TTERN	600	630
That your	- 17-10		00.
Ave MASSETT	1 Tell	6:00	6-30
TAKE CLEMENT	TTNUS	0600	1830
Jan Mens	111111	630	1.30
200- your	++24	1	4:10
Willie G-heen	11410	600	6:37
Dan M-Man	Tolke	6:00	1:3
Don MUlamo	ve lette.	16,00	612
Greg ABBruzz	ese T-Tech	Gia	6.3
MIG FORU:	TTEP	600	62
	1160		0
John Reardon	~ TTEC	6:00	610
Jason Tharton	TTEC	0650	1830
Paul Danto			llow
unt vando	1 tech	9:10	16000
,			

ENTRY/EXIT LOG

DATE: 9/14/

PERSONNEL	REPRESENTING/JOB DESCRIPTION/TRADE	T	TIME		
	REFRESENTING/JOB DESCRIPTION/TRADE	IN	OUT:		
Jim Coochida	1/EC+	0530	1845		
Tel Terrer	TECT	0530	1845		
Peter Dummitt	TTKUS	0531	1830		
Rit. Cotes	TTNUS	0545	1830		
MARK SOHA	TT NIUS	0550	1830		
William T. Smith	TTWUS	0550	1830		
Pone WIR Mana	in Teled	6:00	6:30		
ED ALDER	TTIOUS	5:50	1830		
Tou Jour	TTAMS	6:00	630		
Willielaney	TETELL	(6:00	4:32		
VAVE MASSETT	Telle .	6:00	6-30		
Charles Stanfield	Trech	Coioo	1400		
Meh sel forces &	1 acco	600	430		
Grey ABBURESE	7-tech	600	6:30		
John E Reardon	In Tetech	6:00	6:30		
JAKE CLEMENT	TTHUS	0600	1830		
Jason Thaxton	TTEC	0700	1330		
	* * * * * * * * * * * * * * * * * * *				

#### **ENTRY/EXIT LOG**

DATE: 9/13/07

PERSONNEL	REPRESENTING/JOB DESCRIPTION/TRADE	TI	TIME		
	The state of the s	IN	OUT		
Ted Jenner	TTECI	0530	1830		
Ted Server	TIFCI				
Jim Cocchiola		0530	1830		
William T. Smoth	TTNUS	0555	1830		
MARK SOHA	TYDIUS	3555	1930		
11		-600	630		
Fred Rocses	ITOCA	600			
KH Cutu	Tinus	3545	1830		
Charles Stanfield	TTEC	0555	1600		
JACOB CLEMENT	TTNUS	0555	1830		
Michael For:		6:00	630		
Jour Josa	TTACS	6:00	6:30		
An M. Nomara	TITECH	6:00	630		
will's anexa	T-1+1h	6:00	(5/10)		
Peter Dumnit	TTNUS	0600	1830		
John E. Reardons	T-Terh	6:00	6:30		
2100	1 140	-5:50			
	THUS				
Jason Thanton	TTEC	0630	1600		
Matt Davis	Watcherg Soring Water	17.55	1330		
DAVE MASSETT	+ teca )	6:00	6:30		
		-			

### **ENTRY/EXIT LOG**

DATE: 9/12/6

PERSONNEL	REPRESENTING/JOB DESCRIPTION/TRADE	Т	IME
		IN	OUT-
Jim Cocchiols	TIECH	0530	1830
	() = 4		
Ted Jenna	1/ECT	0530	1830
Peter DummpTI	TTNUS	0540	1830
11/11	TTNUS	Deile-	1000
Mt. Calu	77 N1US	0545	183C
MARK SOHA		0550	1830
William T. Smith	TTMS	0550	1830
21 . 11 011	77661		
Charles Stanfield		0555	1830
Jason Thaxton	TTEC	0555	1700
ED ALDER	TTINGS	0500	1830
Jan Gara	++1100	6:00	(13
Incal Car	17 4165	600	1200
Es a voler	Trod	-	630
VAR MASSIT	That	6:00	6-3
& Clevert	TTNUS	0600	1830
Daul M. Marin	7-16-6	-C'00	10:30
	(-/BCV)	110	1 1
Willie Green	1-Tech	6,00	4.30
Ever ABDuriese	t-rech	6:00	6.3
M.K. FORNi	-16Ch	- 6 a	60
John E. Rearday			/ 10
June readous	WILLIAMS SCOTSMAN	(:00	6.3
JOHN KAKACECIK		9:30A	10:05

#### **ENTRY/EXIT LOG**

DATE: 9/11/07

PERSONNEL	REPRESENTING/JOB DESCRIPTION/TRADE	T	ME
FEROOMINEE	TEI TEGERTINGIOGO DESCRIPTION TRADE	IN	OUT-
in Cocchiola	TRECI	0530	1830
ed Jernen	TTECI	0530	1830
OH MI	TTNUS	0545	1830
Peter Demail 177	TTHUS	0545	1830
hales Stanfield	7764	0550	1830
MARK SOHA	TT TECH NUS	0555	1830
William T. Smith	TTNUS	0555	1830
THE MASSETT	177011	5:50	6-30
low Jone	ttech	-5150	6:30
wel 1000	Ffech	600	1500
D AIDES	TTNUS	5,50	1830
m McVancre		6:00	620
Nillipaner	trein	6:00	6:30
Michael forwi	TECh	600	670
Jasone Thankone	TTEC	0600	1830
John E. Rearden J.		6:00	630
Gues ABBUZZEST	T-Tech	6:00	3:00
llewent	TTECHNUS		1830
V			

### ENTRY/EXIT LOG

DATE: 9/10/07

PERSONNEL	REPRESENTING/JOB DESCRIPTION/TRADE	T	IME
PERSONNEL	REFRESENTING/JOB DESCRIPTION/TRADE	IN	OUT
Charle Stanfield	TTECI	AFIA	inn n
Charles 3 least cla	TTEC!	0510	1830
Jim Coahiola	1100	0635	1830
0	TTECI	1	-
Teol Jennen		ObB5	1830
Peter Dummin7	TTKUY	0540	1830
Here pummit	1124/		
MARK SOUR	TT NUIS	0545	1830
Willia = 8 11		1000-	770
William T. Smith	TT NUS	0545	
ED ALDER	TTNUS	-05-15	1830
211/11	TTAKES		
N. A. Cate		0545	1830
& Clement	TTNUS	0600	1830
1, 1/	777.00		12-
Fred Socces	TTERL	600	600
Michael FORNI	TIECH	600	630
Dod & M. Mario	Trech	6:00	6:30
Dane Mariat	Ttech	6:60	(:30
and Carrie	ttock	P =	120
Low for	1,69	600	630
Willieanson	Trech	6:00	6.30
C. 18B -	Talech		1170
Every ABBUTTERS	1-1ech	6:00	(:30
Sohn E-Reards	in t-tech	6.00	6.30
Jason Tharton	TIEC	0600	1830
			1111111

### **ENTRY/EXIT LOG**

DATE: 4/7/07

PERSONNEL	DEDDESENTING/ IOD DESCRIPTION/TRADE	TI	ME
PERSONNEL	REPRESENTING/JOB DESCRIPTION/TRADE	IN	OUT
Jim Cocchiola	TTEC(	0530	1830
	TTECT	0000	1800
Ted Jenner		0530	1830
0 - D	TTNUS	0545	1830
Pete VummiT?	TTNUS		18 00
KH. Cete	7 7,0 -03	0545	1830
Danal Om In	1116	6,00	63c
DO GOOD EVAN	TIECK	600	-
Fred Kocses	1 1 1 2 1	-600	6:30
Jason Thanton	77 20	0545	1930
JESON PLAXION	TTEC	0212	1010
MARK SOHA	TIEC NOS	0655	1830
VAUR MASSETT	+TECh	6:00	1:3
		0.00	0
William T. Smith	TTNUS	0600	1830
Love York	TTECH	4,00	6.30
Willie Greek	+ to No	-600	1, 130
1112/1/100	1700		4
MI MIST FORAL	J TECH	600	4:30
TACOR CLEMENT	TTNUS	0600	1830
01 50 14			
John EReardon J.	Tech	6:00	1530
Gues ABBNIZZESE	7-tech	9:30	6:30
- 4	-711.5		10
Ed ALDER	TTNUS	0600	10.00

#### **ENTRY/EXIT LOG**

DATE: 9/6/0

PEPPESENTING/ JOB DESCRIPTION/TRADE	TI	ME
	IN	OUT-
1750	0525	1400
TTEC+	0530	1830
TTECT	0530	1830
TTK45	0540	1830
Trucs	6:00	6:30
	5-50	6:30
J-TECH1	- 6:00	6:30
TT NUS	0555	1830
T-tECh	6.00	1830
TTUG	600	1830
TTNUS	0600	1830
TTNUS	0600	1830
TTNUS	6:00	1830
TESA	-606	6:30
	-600	650
Tetra-Teck	6:00	6:30
1. Tetra teck	6:00	630
TTEC	0745	1830
	TTRC+  TTRUS  TTNUS   REPRESENTING/JOB DESCRIPTION/TRADE  IN  7 TECH  0525  TTECH  0530  TTECH  0530  TTECH  0530  TTECH  0530  TTECH  0530  TTECH  0540  (6'00  TTECH  100	

#### **ENTRY/EXIT LOG**

DATE:

PERSONNEL	REPRESENTING/JOB DESCRIPTION/TRADE	TI	ME
PERSONNEL	REFRESENTING/JOB DESCRIPTION/TRADE	IN	OUT.
Teel Jennen	Ttecl	0530	1830
	Teci	100000000000000000000000000000000000000	
Jim Cocchiola		0530	1830
Peter Dummits	TTNUS		1830
Jason Thayton	where the same of	0530	1500
~	TTEC Ttech	The said	
VAUE MASSETT		0550	3-50
Charles Stanfuld	TTOL	0540	
MARK SOHA	TTEC NUS	0555	1830
V			
William T. Smoth	TTGCNIS	0555	1830
Sow Jost	TIEC	600	1880
FRED Kocses	TIEL	600	630
Don M. Namare	1-18ch	(e'0)	6120
Will'se open	T-Tech	4:00	4:30
TAKE CLEMENT	TIECA	0600	1830
RH Cet	Takes	0600	1830
Grey ABBVUZZESE	T-Tech	6:00	6:30
Michael Forni	- Tech		630
John E. Rendontr.	1-Tech	6:00	6:30
JAQ .	TTNUS	6:00	1830
		-	

#### **ENTRY/EXIT LOG**

DATE:

PERSONNEL	DEDDECENTING IOD DESCRIPTION TRADE	TI	ME
PERSONNEL	REPRESENTING/JOB DESCRIPTION/TRADE	IN	OUT.
Jim Cocchiola	TTECT	0530	1930
Ted TENNER	TTECT	0530	1830
RH Cet	TTNUS	0530	1830
Reter Dymmin	TT NUS	0530	1830
Charles Stomfeld	17601	0550	1830
DAVE MAGSETT	TTECH	6:60	6:30
Donal & M. Meingra	T-TECh	6100	
Lou Jos	111	-C:90	1:30
Williearee	r-tech	- 4:00	630
Michael Forwi	T Tech	600	630
John E. Randon	F Jetn tech	6:00	6:30
Jason Thanton	TIEC	0545	1830
Cien ABBRITEESE	T-Tech	5:50	6:30
William T Smith	77 Nus	0600	1830
EDALDER	TITNUS	6,00	1830
MARK SOLIA	TT NUS	0600	1530
TAKE CLEMENT	TTNUS	0657	1831
Fred Kocres	Trech	700	630
		-	
			-

#### **ENTRY/EXIT LOG**

DATE: 8/31/07

REPRESENTING/JOB DESCRIPTION/TRADE	0620 0636	1300
11EC+		
	0636	1 11 10
		1400
TTECT	0630	1400
TTAKES	0630	1400
TTN 45	0630	1400
TYDUS	6:30	1400
TTWUS	- 0630	1400
TTNOS	0630	140
17	600	330
T-TECh	7:00.	330
T-TECh	7:00	3:30
T-Tech	1:00	3:30
TTPCh	7:00	3:30
T-Itch	7:00	3:30
Tech	700	3.30
TTEC	0700	1500
TTEC	7:00	7:30
	-	
946	-	
	TTALLS  TTNUS  TTNUS  TTNUS  TTOLOS  TT ECH  TTECH  TTECH  TTECH  TTECH	77 Mus  10630  17 Mus  10630  77 Mus  107 Mus  107 Mus  107 Mus  107 Mus  108 Mus  1

#### **ENTRY/EXIT LOG**

NATE: 8/30/0

PERSONNEL	REPRESENTING/JOB DESCRIPTION/TRADE	TI	ME
FERSONNEL	REFRESENTING/JOB DESCRIPTION/TRADE	IN	OUT
Ted Jenner	TTECL	0630	1930
Jim Cocchiola	TTECL	0630	1930
ED ALDER	TTNUS	0630	1930
William T. Sm. +L	TTNUS	0635	1930
Charles Stanfeld	TTECI	0620	1930
MARK SOHA	TTEC NUS	0630	1930
Peter Dumm 177	TTKUS	0630	1930
RH. Colum	TTIMES	0636	1930
Dave MASSETT	Trach	7:00	7:30
Loy Yost	TTech	7:00	750
Fred Mocses	TTech	706	7:30
Willie Greek	Trech	7:00	7:30
Michael Form.	1 tech	0700	130
Grey AB Druzzes,	T- Tech	7.00	7:30
Jason Tharton	TTEC	0700	1700
John E. Reardon J.	T-Tech	7:00	730
Paul Dounto	NES	100	200

**ENTRY/EXIT LOG** 

DATE: 8/29/0"

PERSONNEL	REPRESENTING/JOB DESCRIPTION/TRADE	TI	ME
PERSONNEL	REFRESENTING/JOB DESCRIPTION/TRADE	IN	OUT
Ted Jennen	TTECI	0630	1945
Jim Cocchipla	TTECI	0630	1945
Peter Dummita	TTNUS	0637	1930
ED ALDER	TTNUS	6:40	1930
William T. Smith	TTNUS	0690	1930
Charley Stanfield	7762	DIACO	1930
MARK SOHA	TTEC NUS	0540	1930
RH Cafe	TTAKES	0645	1930
Jason Thapton	TIFE	6700	1930
Fred Koes	7100	700	das
and & Maler	TITEL	7:00	7:30
Loy Xost	TITLEL	700	7:30
DAUE MASSETT	TTELA	7:00	7:30
Gres ABDruzzese	T-Tech	7:00	7:30
Willie Green	T-Tech	7:00	7:30
John E Rearday	T-Tech	7:00	7.30
		-	

### ENTRY/EXIT LOG

DATE: 8/28/07

ECAUS  ECAUS  ECAUS  ANS  SUBS  TOUS	0646 -0640 -0640 -0645 -0700	1930
ras vas vas vas	-06:40 - 0640 - 0645	1930 1930 1930
vas vas vas	-06:40 - 0640 - 0645	1930 1930 1930 1930
vas vas vas	0640	1930 1930 1930
tel Nus	0645	1930
tel Nus	0645	1930
Nus	0645	1930
Nus		
	0700	1930
6 I	01	
t- 1		
EL	7:00	7:30
TEC	7:00	4:00
	7500	7130
En		11,000
E tel	7:00	7:30.
C 1	700	7:30
4	700	7:30
ech e	7:00	7130
C F		1930
		1830
‡C	0100	1450
EC	0630	1930
EC	0700	7:30
	_	
	tech  tech	700 700 700 700 700 700 700 700

DATE: 8/27/07

PERSONNEL	REPRESENTING/JOB DESCRIPTION/TRADE	TIME		
PERSONNEL	REFRESENTING/305 DESCRIPTION/TRADE	IN	OUT	
Charle SToufield	Traci	060	1800	
Jim coechiola	Tteci	0630	1800	
Ted Jenner	Theu	0630	1500	
William T. Smith	Trech	0639	530	
Perer Dumm, TT	TT NUS	0640	530	
ED ALDER	77 NUS	- 640	5,30	
MARK SOHA	TT NUS	0635	5:30	
RH. Cates	TTNUS	0700	5;30	
Fred Mocses	TT FEEL	7:00	5:80	
Lou Yost	Ttech	7:00	5:30	
Dave MASSETT	trach	7:00	5:38	
Gies ABBIUZZOSE	Trech	7:00	5:30	
Michael Foreni	TTOCK	100	530	
John E Rearden Ja	TTech	7:00	530	
On Mc Marian	7-75ch	7:00	6:20	
Ville Inneen	T-tech	7:00	5:30	
EDA		4	70	
Jason Tharton	TIEC	1530	1800	
		- 1		

### ENTRY/EXIT LOG

DATE: 8/24/07

PERSONNEL	REPRESENTING/JOB DESCRIPTION/TRADE	TIME		
PERSONNEL		IN	OUT-	
Ted Jenna	776C1	0635	1815	
Jim Cocchola	TTEC	0635	1865	
3 Jason Tharten	TTEC	0630	0930	
ED ALDER	TTNUS	6:45	1930	
William T. Smith	TEMIS	0695	1730	
MARK SOHA	TTNUS	0645	1730	
Peter Pummitt	TTXUS		1730	
Ronaid Cate	TTNUS	-0645	1730	
Moles Stanfield	TIECI	0650	2:00 P	
Soud M. Vange	1-TECh	7:00	5:30	
FREN Kocses	7 Tech	700	3:30	
Williegreen	+ tech	7:00	5:30	
DAUE MASSETT	T TECH	7:00	5:30	
John E. Reunden	t-tech	7:00	3:32	
Michael Fereni	TTECH	-700	5:30	
Grés ABBruzzese	Frech	7:00	5:30	
		4		

### **ENTRY/EXIT LOG**

DATE: 8/23/07

PERSONNEL	REPRESENTING/JOB DESCRIPTION/TRADE	TI	TIME		
PERSONNEL	REFRESENTING/JOB DESCRIPTION/TRADE	IN	OUT.		
Charles Stanfield	TTECI	6:10A	1830		
TOT	TTECI		183C		
Ted Jerver		0630			
Jim Cachiola		- 0630	1830		
Peter Dummitt	TTNUS	0430	1730		
William T. Smith	TTNU3	0650	1730		
MARK SOHA	TY WILS T TECH	0650	1730		
DAUE MASSETT	T tech	0650	5-30		
Lou Yost	TTCh	700	5,30		
Jan McManaic	7-TECh	7:00	5:30		
Willie Mbheun	T-Jech	7:00	5:3C		
FREN KOUSES	7-1001	7.00	3:30		
John E. Reardon	T-Tech	7:00	3:30		
Michael FORN	T-700h	7:00	530		
Cres ABBUCZES	e T-Tech	71cc	5.130		
Jason Tharten	TTEC	0740	1830		
ED ALDER	TTEC, NUS	0700	1230		
Ran Cata	Tick Nine	0 700	1730		

### ENTRY/EXIT LOG

DATE: 8/22/07

PERSONNEL	DEDDESENTING/ IOD DESCRIPTION/TDADE	TI	ME
PERSONNEL	REPRESENTING/JOB DESCRIPTION/TRADE	IN	OUT
Teol Jernen	TIECI	0630	1815
Peter Dunem 177	TTKIUS	0430	1738
Jim Carchiola	TTECT	C630	1815
William T. Smith	TTNUS	0700	0538
MARK SOHA	TTNUS	0700	1730
Charles Stanfield	1 7760	0610	
VAJE MACKETT	TTECK	0650	5:30
Jason Tharton	TTEC TTG-C	0640	1815
Loy Yost		7:00	
In Millamara	T-1Ech	7:00	5/32
FREN KOCSES	7-18-2		5171
Johnt Reardon	7-1-1-1	7:00	5:34
Michael Foizni	T TECL	700	531
ED ALBER	T-TECH NUS	07,00	5:30
Ran Cater	Trech News	0200	1732
Greg ABBIOZZES	Treck	7:00	
John & Peardon	Heck	700	
Michaella			
	7		

#### **ENTRY/EXIT LOG**

DATE: 8/21/07

PERSONNEL	REPRESENTING/JOB DESCRIPTION/TRADE	T	IME
PERSONNEL		IN	OUT
Teol Jennen	77Ec1	0635	174
Pete Pummet 17	TTEUS	0645	430
Jim Carchiol	1 TTECL	0635	1745
AVE MASSETT	7-7-ch	7:00	5:00
Den Mellan re	- V-TECh	760	3:30
Willie oneen	TTECh	7:00	5:0
Luy Yost	TTRCh	7200	
FredHoore	TIFCL	7.00	4,30
Jason Thantone	TTEC	0700	1130
Charles Stanfield	1 77	6:45	5130
Michael Forni	+ TECh	- 700	330
Gies ABDIUTTESE	t Tech .	7:00	413
John E. Reardon	In TTech	7:00	3:30
KH. Cata	T Tell	0700	1630
ED ANDER	T-TECH NUS	0:700	4:3
ERIN Sargent	TTNUS	07:20	4:30
William T. Smith	TTNUS	07.00	153
MARK SOHA	TTNILS	0200	163
		-	

### **ENTRY/EXIT LOG**

DATE: 8/20/07

PERSONNEL	REPRESENTING/JOB DESCRIPTION/TRADE	TIME		
PERSONNEL			OUT	
Ted Jennen	TTECI	0630	1815	
Jim Cocchiola	TTECI	0630	1815	
Charles Stamfield		0645	1600	
DAUE MASSETT		7:00	5.30	
Loy Xots	TTECI	700	5130	
Jon Mc Mamara	t-Tech	7:00	5:30	
John E. Reardan		7:00	5:30	
Fred Koases	75)264	7.00	5:30	
Wille Green	t-tech	7:00	5:30	
Jason Thanford	TIEC	0700	160c	
MARK SOHA	TTEC NUS	0200	1730	
ED ALDER	T.T. NUS	08:37		
Peter DuminiT1	TTNUS	0837	1	
William T. Sm. H	TTNUS	08:37	1738	
Konse H. Catos	TTNUS	0837		
Gym Sarbenti	+ TECK	0-837	5.7	
Michael Forzai	1009	7 Ju	5300	
Gogs ABBricesa	Tteck	TAM	5.13	
	TINUS		-	
		1		

### **ENTRY/EXIT LOG**

DATE: 8/17/07

PERSONNEL	REPRESENTING/JOB DESCRIPTION/TRADE	TIME		
	REFRESENTING/JOB DESCRIPTION/TRADE	IN	OUT	
Charles Stanfield	775C/	6:451	1630	
Ted Jennen	TTECI	0645	1630	
Jim Cocchiola	TTECT	0645	1630	
Jason Thastone	TTEC	0700	1630	
Dan M. Manara	TIEC	7:00	3:30	
Willie Green	T-16C	7:00	3:30	
DAVE MASSETT	T-TEC	7:00	3130	
John E. Reardon In	T-TEC	7:00	4:00	
Loy Jost	+ TRC	7.00	3:30	
Fred Kooses		7.00	3300	
,				
		-		

DATE: 8/16/07 (Thurs)

PERSONNEL	REPRESENTING/JOB DESCRIPTION/TRADE	TIME		
PERSONNEL		IN	OUT	
Dan Sullivan	TTECL	0620	1030	
^	TTECE			
Ted JENNEN		0650	1730	
Jim Coochiola	TIECT	0650	1730	
Charles Stanfield	TIECI	0645	5 30	
Lou Yost	TIECT	7,00	5:30	
Jason Tharton	TTEC	0700	1730	
Jon Mc Mamar	T-18C	7:00	5:30	
Willie Green	T-Tec	7:00	\$513	
Earl Kocses	TIVE	700	3-30	
AJE MASSETT	T teeft	7:00	5.30	
John E. Reardon	T-Tech	7:60	3:30	
Williebraan	+ - tech	7.00	15:3	
		-		
		-		

DATE: 8/15/07 (wed)

PERSONNEL	REPRESENTING/JOB DESCRIPTION/TRADE	TIME		
	REFRESENTING/JOB DESCRIPTION/TRADE	IN	OUT	
Dan Sullivan	TTECF		Min	
Dan Sulven	Pm	0630	1715	
Jim Coachiola	TYECT	7700	1800	
		0,00	7000	
Fred Korses	T- Toch	2:90	40	
Jan G			Elia	
you for	TIECH	7:00	240	
I o Mine th	+ tech	7:00	16:42	
The Topper	TTECH		0	
with Me		7:10	515	
001/11/1	1.1	716	SIM	
on you amara	7- Jech	1:00	2140	
Masar Thanks	17802	0645	1830	
0000				
you glean	Totech	7:00	5:30	
Ted Jenner	Tetra tech	0700	1800	
1 1 X ALTIN	Totra tech			
hinty / be twell	76788 0000	6:40	1840	
V		-		
		_		
		-	-	
		_		
		-		
			1	
			-	
		-		

### **ENTRY/EXIT LOG**

DATE: 11/1/07

PERSONNEL	REPRESENTING/JOB DESCRIPTION/TRADE	T	IME
	REFRESENTING/JOB DESCRIPTION/TRADE	IN	OUT
Chadas Stan Old	TTECI	0640	
ngva sianjaa	T+Ta:		
for Sport	1/20/	7:00	310
) de st		7-	821
fine Massell	-, tell	1:00	DOC
Juel (on		COC	3.5
100 10	160	51.1	5-7
Di Vicel Com	101-0	1.00	2.10
Willeaveen	trach	7:00	7-3
John F. Reandon	the Treat	7:00	3:3
Mahille	- do A	1100	221
March 1	140	100	770
Jason Thanton	TTEC	0700	33
		1	
		-	
		-	

	FOLL O	W LID II	Nepeci	TION/SUI		THE A NIC	<u></u>
TETRATECH EC, INC.	REPOR		NOPEC	ION/SUI	VL	ILLAIN	<b>,</b>
Project Name: Construction S	upport Discarde	d Military Mu	ınitions Visual	Survey Operat	ions	Report No:	TT 4 QCS-044
Project No: N62472-03-D-00				onardo, New Jers		Date:	10/25/07
I. Definable Feature of \	Nork						
□ Project Management □	Field Data Entr	y 🔲 Data I	Management	☐ Documer	ntation	Control 🖂	Document Review
☐ DMM Observation of Trans	sfer Operations	☐ UXO E	Escort/ Avoida	nce Operations		UXO Visual	Survey Operation
	fication	DMM Trans	sfer to Navy E	OD 🗆 Eau	ipment	: Managemer	nt/ Checks
_	lobilization/Dem		_	ince Sampling	oq.	Other:	ig officials
II. Type of Inspection	iodilization/Dem	ODIIIZation	∠ Accepia	ince Sampling		Other.	
Follow-up	Surveilla	ince					
II. References (DOD Inst,	Corporate refere	ences, SOPs	, etc.):				
SPWP- Construction Support I SSHASP- Construction Suppo SOP 2 Visual Observations. S	rt Discarded Mil	itary Munition	ns Visual Surv	ey Operations			
III. Activities/Conditions	s Observed						
Surveillance Inspection conducted Equipment Engineers are using H accordance to Site-Specific Work 2.6.3 UXO Visual Survey Operation Observed Survey Teams with the survey Teams	eavy Equipment t Plan Chapter 2.2. ons. Refer to Daily	o move and sp 2 UXO Visual Project Repo	oread spoils and Survey Operat ort for cubic yard	d UXO Personnel ions, 2.5.4 Visual Is of dredged spo	utilize Evalua	hand tools to lation of Dredge	ocate DMM items in Spoils for DMM, and
Equipment inspection proced	dures were under	stood and all r	equired PPE w	as on hand and s	ervicea	ble.	
Appropriate procedures for t	he task have beer	n developed.					
Personnel required have been	en identified and p	ositions filled.					
• Training requirements have	been identified an	d training has	been complete	d.			
Preliminary work and coord	ination for the task	k have been co	ompleted.				
Equipment and materials rec	quired to perform t	the task have l	been identified	and are available			
<ul><li>Specific aspects outlined in the Measurements taken of stage</li></ul>					nsfer to	SCOW.	
SUXOS Jim Cocchiola, UXOQC/E John Reardon, Fred Kosces, and		Craft: Dave N	Massett, Willie	Green, Don McN	amara,	Lou Yost, Ope	rating Engineers:
Conducted By: Ted Jennen	Siar	nature:	1. P. Jem				Date: 10/25/2007
X. UXOQC Review							
	Unacceptable	9			NCR :	#:	
Comments: Will continue Follow-up Survei No MPPEH found today. This					part of	Three Phase	e Plan.



XI. Distribution



Signature:

☐ UXOSO

☐ UXO Quality Manager

SUXOS

☐ Client Rep

Date: 10/25/2007

TETRATECTICE, INC.	LOW-UP INSPECTION/SURVE	EILLANC	CE .
Project Name: Construction Support D	iscarded Military Munitions Visual Survey Operations	Report No:	TT 4 QCS-43
Project No: <u>N62472-03-D-0057</u>	Location: NWS Earle, Leonardo, New Jersey	_ Date:	10/18/07
I. Definable Feature of Work			
□ Project Management □ Field Date	ata Entry 🗌 Data Management 🔲 Documentation	n Control 🔲 [	Document Review
☐ DMM Observation of Transfer Oper	rations UXO Escort/ Avoidance Operations	UXO Visual	Survey Operation
☐ MPPEH Processing/ Certification	☐ DMM Transfer to Navy EOD ☐ Equipmer	nt Managemen	t/ Checks
☐ Safety Meetings ☐ Mobilization	on/Demobilization 🛛 Acceptance Sampling 🗀	Other:	
II. Type of Inspection			
☐ Follow-up ☐ S	urveillance		
II. References (DOD Inst, Corporat	e references, SOPs, etc.):		
SSHASP- Construction Support Discar	d Military Munitions Visual Survey Operations. ded Military Munitions Visual Survey Operations for additional information relating to this date.		
<b>III. Activities/Conditions Obse</b>	rved		
Equipment Engineers are using Heavy Equ accordance to Site-Specific Work Plan Cha 2.6.3 UXO Visual Survey Operations. Refer	urvey Teams procedures and screening results for the DMM pment to move and spread spoils and UXO Personnel utilize pter 2.2.2 UXO Visual Survey Operations, 2.5.4 Visual Evaluto Daily Project Report for cubic yards of dredged spoils cletrestle 2, surveying Dredge spoils that have fallen between p	e hand tools to lo lation of Dredge ared/inspected f	ocate DMM items in Spoils for DMM, and for DMM.
Equipment inspection procedures wer	e understood and all required PPE was on hand and service	able.	
Appropriate procedures for the task has	ave been developed.		
Personnel required have been identified.	ed and positions filled.		
• Training requirements have been iden	tified and training has been completed.		
Preliminary work and coordination for	the task have been completed.		
• Equipment and materials required to p	erform the task have been identified and are available.		
• Specific aspects outlined in the SOW	were discussed and understood by all.		
	ennen, Team leader Ron Cates, UXO III Jacob Clement, UX u Yost, Operating Engineers: John Reardon, Fred Kosces, C		
Conducted By: Ted Jennen	Signature: 9+ Yeme		Date: 10/18/2007
X. UXOQC Review			
	ceptable NCR	#:	
Comments: Will continue Follow-up Surveillance In	spections throughout the Surveying process as apart o	of Three Phase	Plan.



☐ PM

Name: Ted Jennen
XI. Distribution



Signature:

UXOSO

SUXOS

☐ UXO Quality Manager ☐ Client Rep

Date: 10/18/2007

Project Name: Construction Support Dis	carded Military Munitions Visual Survey Operation	ns Report No:	TT 4 QCS-42
Project No: N62472-03-D-0057	Location: NWS Earle, Leonardo, New Jersey		10/17/07
I. Definable Feature of Work			
□ Project Management □ Field Data	a Entry 🗌 Data Management 🔲 Documenta	tion Control 🔲 I	Document Review
☐ DMM Observation of Transfer Opera	tions UXO Escort/ Avoidance Operations		Survey Operation
☐ MPPEH Processing/ Certification	☐ DMM Transfer to Navy EOD ☐ Equipr	ment Managemen	nt/ Checks
	n/Demobilization 🛛 Acceptance Sampling	Other:	
II. Type of Inspection	7 / 1000ptanee Gamping		
•	rveillance		
II. References (DOD Inst, Corporate	references, SOPs, etc.):		
SSHASP- Construction Support Discarde	Military Munitions Visual Survey Operations. ed Military Munitions Visual Survey Operations or additional information relating to this date.		
III. Activities/Conditions Obser			
Equipment Engineers are using Heavy Equip accordance to Site-Specific Work Plan Chapt 2.6.3 UXO Visual Survey Operations. Refer to	rvey Teams procedures and screening results for the DI ment to move and spread spoils and UXO Personnel ut the 2.2.2 UXO Visual Survey Operations, 2.5.4 Visual Exploit Project Report for cubic yards of dredged spoils estle 2, surveying Dredge spoils that have fallen between	ilize hand tools to lovaluation of Dredge cleared/inspected f	ocate DMM items in Spoils for DMM, and for DMM.
Equipment inspection procedures were	understood and all required PPE was on hand and serv	riceable.	
Appropriate procedures for the task have	re been developed.		
Personnel required have been identified.	and positions filled.		
Training requirements have been identified.	fied and training has been completed.		
Preliminary work and coordination for the second seco	he task have been completed.		
Equipment and materials required to per	rform the task have been identified and are available.		
Specific aspects outlined in the SOW w	ere discussed and understood by all.		
	nnen, Team leader Ron Cates, UXO III Jacob Clement, Yost, Operating Engineers: John Reardon, Fred Kosces		
Conducted By: Ted Jennen	Signature: J. Genne		Date: 10/17/2007
X. UXOQC Review		•	

Signature:

UXOSO

SUXOS



☐ PM

Name: Ted Jennen
XI. Distribution

☐ UXO Quality Manager ☐ Client Rep

Date: 10/17/2007

Project Name: Construction Support Dis	carded Military Munitions Visual Survey Operation	ns Report No:	TT 4 QCS-41
Project No: N62472-03-D-0057	Location: NWS Earle, Leonardo, New Jersey		10/16/07
I. Definable Feature of Work			
□ Project Management □ Field Data	a Entry 🗌 Data Management 🔲 Documenta	ition Control 🔲 1	Document Review
☐ DMM Observation of Transfer Opera	tions UXO Escort/ Avoidance Operations		Survey Operation
☐ MPPEH Processing/ Certification	☐ DMM Transfer to Navy EOD ☐ Equip	ment Managemer	nt/ Checks
	n/Demobilization \( \sum \) Acceptance Sampling	Other:	
II. Type of Inspection	// Neceptance Sampling	Outlot:	
•	rveillance		
II. References (DOD Inst, Corporate	references, SOPs, etc.):		
SSHASP- Construction Support Discarde	Military Munitions Visual Survey Operations. ed Military Munitions Visual Survey Operations or additional information relating to this date.		
III. Activities/Conditions Obser			
Equipment Engineers are using Heavy Equip accordance to Site-Specific Work Plan Chapt 2.6.3 UXO Visual Survey Operations. Refer to	rvey Teams procedures and screening results for the Diment to move and spread spoils and UXO Personnel ut wer 2.2.2 UXO Visual Survey Operations, 2.5.4 Visual Endo Daily Project Report for cubic yards of dredged spoils estle 2, surveying Dredge spoils that have fallen between	tilize hand tools to lovaluation of Dredge cleared/inspected t	ocate DMM items in Spoils for DMM, and for DMM.
Equipment inspection procedures were	understood and all required PPE was on hand and serv	viceable.	
Appropriate procedures for the task have	re been developed.		
Personnel required have been identified.	and positions filled.		
Training requirements have been identified.	fied and training has been completed.		
Preliminary work and coordination for the second seco	he task have been completed.		
Equipment and materials required to per	rform the task have been identified and are available.		
• Specific aspects outlined in the SOW w	ere discussed and understood by all.		
	nnen, Team leader Ron Cates, UXO III Jacob Clement, Yost, Operating Engineers: John Reardon, Fred Kosces		
Conducted By: Ted Jennen	Signature: J. Henne		Date: 10/16/2007
X. UXOQC Review		•	



☐ PM

Name: Ted Jennen
XI. Distribution



Signature:

UXOSO

SUXOS

☐ UXO Quality Manager ☐ Client Rep

Date: 10/16/2007

TETRATECTICE, INC.	LLOW-UP INSPECTION/SURV	EILLAN	CE		
Project Name: Construction Support	Discarded Military Munitions Visual Survey Operations	Report No:	TT 4 QCS-40		
Project No: <u>N62472-03-D-0057</u>	Location: NWS Earle, Leonardo, New Jersey	_ Date:	10/15/07		
I. Definable Feature of Work					
□ Project Management □ Field I	Data Entry 🔲 Data Management 🔲 Documentatio	n Control 🗌	Document Review		
☐ DMM Observation of Transfer Operations ☐ UXO Escort/ Avoidance Operations ☐ UXO Visual Survey Operation					
	☐ DMM Transfer to Navy EOD ☐ Equipme	nt Managemer	nt/ Checks		
☐ Safety Meetings ☐ Mobiliza	tion/Demobilization 🛛 Acceptance Sampling	☐ Other:			
II. Type of Inspection					
☐ Follow-up	Surveillance				
II. References (DOD Inst, Corpor	ate references, SOPs, etc.):				
SSHASP- Construction Support Disc	led Military Munitions Visual Survey Operations. Arded Military Munitions Visual Survey Operations R for additional information relating to this date.				
III. Activities/Conditions Obs	erved				
Equipment Engineers are using Heavy Educordance to Site-Specific Work Plan Cl 2.6.3 UXO Visual Survey Operations. Rel	Survey Teams procedures and screening results for the DMM pulpinent to move and spread spoils and UXO Personnel utilizate to 2.2.2 UXO Visual Survey Operations, 2.5.4 Visual Evaluer to Daily Project Report for cubic yards of dredged spoils clear trestle 2, surveying Dredge spoils that have fallen between present the surveying Dredge spoils that have fallen between present the surveying Dredge spoils that have fallen between present the surveying Dredge spoils that have fallen between present the survey of the surve	e hand tools to I uation of Dredge eared/inspected	ocate DMM items in e Spoils for DMM, and for DMM.		
Equipment inspection procedures w	ere understood and all required PPE was on hand and service	eable.			
Appropriate procedures for the task	have been developed.				
Personnel required have been ident	fied and positions filled.				
Training requirements have been id	entified and training has been completed.				
Preliminary work and coordination to	or the task have been completed.				
Equipment and materials required to	perform the task have been identified and are available.				
Specific aspects outlined in the SO\	V were discussed and understood by all.				
	Jennen, Team leader Ron Cates, UXO III Jacob Clement, UX ou Yost, Operating Engineers: John Reardon, Fred Kosces,				
Conducted By: Ted Jennen	Signature: J. Henne		Date: 10/15/2007		
X. UXOQC Review					
	cceptable	R #:			
Comments: Will continue Follow-up Surveillance	nspections throughout the Surveying process as apart	of Three Phase	e Plan.		

Signature:

UXOSO

SUXOS



☐ PM

Name: Ted Jennen
XI. Distribution

☐ UXO Quality Manager ☐ Client Rep

Date: 10/15/2007

TETRA TECH EC, INC REPOR	W-UP INSPECTION/SURVI	EILLAN	CE
Project Name: Construction Support Discard	ed Military Munitions Visual Survey Operations	_ Report No:	TT 4 QCS-39
Project No: <u>N62472-03-D-0057</u>	Location: NWS Earle, Leonardo, New Jersey	_ Date:	10/12/07
I. Definable Feature of Work			
	try 🔲 Data Management 🔲 Documentatio	n Control 🗌	Document Review
☐ DMM Observation of Transfer Operation:	UXO Escort/ Avoidance Operations	UXO Visua	Survey Operation
☐ MPPEH Processing/ Certification ☐	DMM Transfer to Navy EOD	nt Managemer	nt/ Checks
☐ Safety Meetings ☐ Mobilization/Del		☐ Other:	
II. Type of Inspection	Noseptance Sampling	_ Culci.	
☐ Follow-up ☐ Surveil	ance		
II. References (DOD Inst, Corporate refe	rences, SOPs, etc.):		
SPWP- Construction Support Discarded Milit SSHASP- Construction Support Discarded M SOP 2 Visual Observations. See DPR for ac	ilitary Munitions Visual Survey Operations		
III. Activities/Conditions Observed			
Equipment Engineers are using Heavy Equipment accordance to Site-Specific Work Plan Chapter 2.	Feams procedures and screening results for the DMN to move and spread spoils and UXO Personnel utilized. UXO Visual Survey Operations, 2.5.4 Visual Evalury Project Report for cubic yards of dredged spoils clear, surveying through Dredge spoils	e hand tools to I uation of Dredge	ocate DMM items in e Spoils for DMM, and
• Equipment inspection procedures were under	rstood and all required PPE was on hand and service	eable.	
Appropriate procedures for the task have be	en developed.		
Personnel required have been identified and	positions filled.		
Training requirements have been identified a	nd training has been completed.		
Preliminary work and coordination for the ta	sk have been completed.		
Equipment and materials required to perform	the task have been identified and are available.		
Specific aspects outlined in the SOW were of	iscussed and understood by all.		
	, Team leaders, Pete Dummitt, & Ron Cates, UXO III' ett, Willie Green, Don McNamara, Lou Yost, Operatir		
Conducted By: Ted Jennen Sig	mature: J. Denne		Date: 10/12/2007
X. UXOQC Review			



XI. Distribution

☐ PM



Signature:

☐ UXOSO

SUXOS

☐ Client Rep

UXO Quality Manager

Date: 10/12/2007

TETRATECH EC, INC.	FOLL(		PINSPEC	TION/SU	RVE	EILLANG	CE
Project Name: Construction Su	upport Discar	ded Militar	y Munitions Visu	al Survey Opera	ntions	Report No:	TT 4 QCS-38
Project No: N62472-03-D-005	57	Locatio	on: NWS Earle, L	eonardo, New Jer	sey	Date:	10/11/07
I. Definable Feature of V	Vork						
□ Project Management □	Field Data E	ntry 🔲 D	Data Managemer	nt 🔲 Docume	entation	Control 🔲 I	Document Review
☐ DMM Observation of Trans	fer Operation	ıs 🔲 U	XO Escort/ Avoid	dance Operation	s 🗵	UXO Visual	Survey Operation
	ication		Transfer to Navy	EOD □ Equ	uipmen	t Managemer	nt/ Checks
_	obilization/D		_ `	tance Sampling		Other:	
Safety Meetings Meetings Meetings Meetings Meetings	UDIIIZAIIUI I/DI	HIUDIIIZali	on 🖂 Accel	nance Sampling		Other.	
Follow-up	⊠ Surve	illance					
II. References (DOD Inst, C			SOPs, etc.):				
SPWP- Construction Support E SSHASP- Construction Suppor SOP 2 Visual Observations. So	rt Discarded	Military Mu	ınitions Visual Su	rvey Operations	3		
III. Activities/Conditions							
Surveillance Inspection conducted Equipment Engineers are using He accordance to Site-Specific Work I 2.6.3 UXO Visual Survey Operation • Observed Survey Teams wor	eavy Equipme Plan Chapter 2 ns. Refer to D	nt to move a 2.2 UXO V aily Project I	and spread spoils a lisual Survey Oper Report for cubic ya	and UXO Personne ations, 2.5.4 Visua ards of dredged sp	el utilize al Evalua	hand tools to leadion of Dredge	ocate DMM items in Spoils for DMM, and
Equipment inspection proced	lures were und	erstood and	d all required PPE	was on hand and	servicea	ible.	
Appropriate procedures for the content of the	ne task have b	een develop	oed.				
Personnel required have bee	n identified an	d positions f	filled.				
Training requirements have be	oeen identified	and training	g has been comple	ted.			
Preliminary work and coording	nation for the t	ask have be	een completed.				
Equipment and materials req	uired to perfor	m the task h	nave been identifie	d and are available	e.		
Specific aspects outlined in the specific aspects outlined in the specific aspects outlined in the specific aspects.	he SOW were	discussed a	and understood by	all.			
SUXOS Jim Cocchiola, UXOQC/E William Smith, UXO I Ed Alder, Cr Kosces, George Baranowski and I	raft: Dave Mas						
Conducted By: Ted Jennen	S	ignature:	g. J. Jen	ne			Date: 10/11/2007
X. UXOQC Review		-J	A				_ 3.0. 10,1112007
	] Unaccepta	ble			NCR	#:	
Comments: Will continue Follow-up Surveil	lance Inspec	ions throu	ghout the Surve	ying process as	apart of	f Three Phase	e Plan.



XI. Distribution

☐ PM



Signature:

☐ UXOSO

SUXOS

☐ Client Rep

UXO Quality Manager

Date: 10/11/2007

Project Name: Construction Support Discarded Military Munitions Visual Survey Operation	s Report No:	TT 4 QCS-37
Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey	Date:	10/10/07
I. Definable Feature of Work		
$oxed{oxed}$ Project Management $oxed{oxed}$ Field Data Entry $oxed{oxed}$ Data Management $oxed{oxed}$ Documental	ion Control 🔲 I	Document Review
☐ DMM Observation of Transfer Operations ☐ UXO Escort/ Avoidance Operations		Survey Operation
☐ MPPEH Processing/ Certification ☐ DMM Transfer to Navy EOD ☐ Equipm	nent Managemen	nt/ Checks
☐ Safety Meetings ☐ Mobilization/Demobilization ☐ Acceptance Sampling	Other:	
II. Type of Inspection		
☐ Follow-up ☐ Surveillance		
II. References (DOD Inst, Corporate references, SOPs, etc.):		
SPWP- Construction Support Discarded Military Munitions Visual Survey Operations. SSHASP- Construction Support Discarded Military Munitions Visual Survey Operations SOP 2 Visual Observations. See DPR for additional information relating to this date.		
III. Activities/Conditions Observed		
Surveillance Inspection conducted on the Survey Teams procedures and screening results for the DN Equipment Engineers are using Heavy Equipment to move and spread spoils and UXO Personnel uti accordance to Site-Specific Work Plan Chapter 2.2.2 UXO Visual Survey Operations, 2.5.4 Visual Ev 2.6.3 UXO Visual Survey Operations. Refer to Daily Project Report for cubic yards of dredged spoils  Observed Survey Teams working on trestle 2, surveying through Dredge spoils	ize hand tools to lo aluation of Dredge	ocate DMM items in Spoils for DMM, and
Equipment inspection procedures were understood and all required PPE was on hand and serv	ceable.	
Appropriate procedures for the task have been developed.		
Personnel required have been identified and positions filled.		
Training requirements have been identified and training has been completed.		
Preliminary work and coordination for the task have been completed.		
• Equipment and materials required to perform the task have been identified and are available.		
Specific aspects outlined in the SOW were discussed and understood by all.		
SUXOS Jim Cocchiola, UXOQC/ESS Ted Jennen, Team leaders, Pete Dummitt, & Ron Cates, UXO William Smith, UXO I Ed Alder, Craft: Dave Massett, Willie Green, Don McNamara, Lou Yost, Opera Kosces, George Baranowski and Mike Forni.		
Conducted By: Ted Jennen Signature:		Date: 10/10/2007
X. UXOQC Review		



XI. Distribution

☐ PM



Signature:

☐ UXOSO

SUXOS

☐ Client Rep

UXO Quality Manager

Date: 10/10/2007

TETRATECH EC, INC.	FOLL REPO		PINSPEC	TION/SU	RVE	EILLANG	CE
Project Name: Construction Su	upport Disca	rded Militar	y Munitions Visu	al Survey Opera	itions	Report No:	TT 4 QCS-36
Project No: N62472-03-D-005	57	Locatio	on: NWS Earle, L	eonardo, New Jer	sey	Date:	10/09/07
I. Definable Feature of V	Vork						
□ Project Management □	Field Data E	Intry 🔲 D	Data Managemer	it Docume	entation	Control 🔲 I	Document Review
☐ DMM Observation of Trans	fer Operatio	ns 🔲 U	XO Escort/ Avoid	dance Operation	s 🛚	UXO Visual	Survey Operation
	ication		Transfer to Navy	EOD □ Eau	uipmen	t Managemen	nt/ Checks
_	obilization/D		_	tance Sampling		Other:	
Safety Meetings Meetings Meetings Meetings Meetings	UDIIIZALIUI I/L	emobilizatio	on 🔼 Accep	tarice Sampling		Other.	
Follow-up	⊠ Surv	eillance					
II. References (DOD Inst, C			SOPs, etc.):				
SPWP- Construction Support E SSHASP- Construction Suppor SOP 2 Visual Observations. So	rt Discarded	Military Mu	initions Visual Su	irvey Operations	i		
III. Activities/Conditions							
Surveillance Inspection conducted Equipment Engineers are using He accordance to Site-Specific Work I 2.6.3 UXO Visual Survey Operation • Observed Survey Teams wor	eavy Equipme Plan Chapter ns. Refer to [	nt to move a 2.2.2 UXO V aily Project	and spread spoils a lisual Survey Oper Report for cubic ya	and UXO Personne ations, 2.5.4 Visua ards of dredged sp	el utilize al Evalua	hand tools to loation of Dredge	ocate DMM items in Spoils for DMM, and
Equipment inspection proced	lures were un	derstood and	d all required PPE	was on hand and	servicea	ible.	
Appropriate procedures for the content of the	ne task have l	een develop	oed.				
Personnel required have bee	n identified a	nd positions t	filled.				
Training requirements have be	oeen identified	l and training	g has been comple	ted.			
Preliminary work and coording	nation for the	task have be	een completed.				
Equipment and materials req	uired to perfo	rm the task h	nave been identifie	d and are available	e.		
Specific aspects outlined in the specific aspects outlined in the specific aspects outlined in the specific aspects.	he SOW were	discussed a	and understood by	all.			
SUXOS Jim Cocchiola, UXOQC/E William Smith, UXO I Ed Alder, Cr Kosces, George Baranowski and I	raft: Dave Ma						
Conducted By: Ted Jennen		Signature:	J. J. Jen	ne			Date: 10/09/2007
X. UXOQC Review	<u> </u>		,				
	] Unaccept	able			NCR	#:	
Comments: Will continue Follow-up Surveil	lance Inspe	ctions throu	ghout the Survey	ying process as a	apart of	f Three Phase	e Plan.



XI. Distribution

☐ PM



Signature:

☐ UXOSO

SUXOS

☐ Client Rep

UXO Quality Manager

Date: 10/09/2007

TETRATECH EC, INC. REP	LOW-UP INSPECTION/SU	RVEILLAN	CE
Project Name: Construction Support Dis	carded Military Munitions Visual Survey Opera	tions Report No:	TT 4 QCS-35
Project No: N62472-03-D-0057	Location: NWS Earle, Leonardo, New Jers	sey Date:	10/08/07
I. Definable Feature of Work			
□ Project Management □ Field Data	a Entry 🔲 Data Management 🔲 Docume	ntation Control 🗌	Document Review
☐ DMM Observation of Transfer Opera	tions UXO Escort/ Avoidance Operations	s 🛛 UXO Visua	al Survey Operation
☐ MPPEH Processing/ Certification	☐ DMM Transfer to Navy EOD ☐ Equ	uipment Manageme	ent/ Checks
_	/Demobilization \( \sum \) Acceptance Sampling	☐ Other:	
II. Type of Inspection	Acceptance Sampling	Other.	
, ,	rveillance		
II. References (DOD Inst, Corporate	references, SOPs, etc.):		
SSHASP- Construction Support Discarde	Military Munitions Visual Survey Operations. ed Military Munitions Visual Survey Operations or additional information relating to this date.		
III. Activities/Conditions Observ	ved .		
Equipment Engineers are using Heavy Equip accordance to Site-Specific Work Plan Chapt	vey Teams procedures and screening results for the ment to move and spread spoils and UXO Personne er 2.2.2 UXO Visual Survey Operations, 2.5.4 Visual Daily Project Report for cubic yards of dredged sprestle 2, surveying through Dredge spoils	el utilize hand tools to al Evaluation of Dredo	locate DMM items in ge Spoils for DMM, and
Equipment inspection procedures were	understood and all required PPE was on hand and s	serviceable.	
Appropriate procedures for the task have	e been developed.		
Personnel required have been identified.	and positions filled.		
Training requirements have been identification.	ied and training has been completed.		
Preliminary work and coordination for the second seco	ne task have been completed.		
Equipment and materials required to pe	form the task have been identified and are available	Э.	
Specific aspects outlined in the SOW was	ere discussed and understood by all.		
	nnen, Team leaders, Pete Dummitt, & Ron Cates, U Massett, Willie Green, Don McNamara, Lou Yost, O		
Conducted By: Ted Jennen	Signature: J. Denne		Date: 10/08/2007
X. UXOQC Review			24.0. 10/00/2007
	ptable	NCR #:	
Comments:	pections throughout the Surveying process as a	apart of Three Phas	se Plan.



XI. Distribution

☐ PM



Signature:

☐ UXOSO

SUXOS

☐ Client Rep

UXO Quality Manager

Date: 10/08/2007

Project Name: Construction Support Discarded Military Munitions Visual Survey C	Inorations	Report No:	TT 4 QCS-34
Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, Ne		Date:	10/05/07
I. Definable Feature of Work			
☑ Project Management ☐ Field Data Entry ☐ Data Management ☐ Do	cumentation (	Control 🔲 [	Document Review
☐ DMM Observation of Transfer Operations ☐ UXO Escort/ Avoidance Oper	ations 🖂	UXO Visual	Survey Operation
☐ MPPEH Processing/ Certification ☐ DMM Transfer to Navy EOD ☐	] Equipment	Managemen	t/ Checks
☐ Safety Meetings ☐ Mobilization/Demobilization ☐ Acceptance Sam		Other:	
II. Type of Inspection	<u> </u>	<u> </u>	
☐ Follow-up ☐ Surveillance			
II. References (DOD Inst, Corporate references, SOPs, etc.):			
SPWP- Construction Support Discarded Military Munitions Visual Survey Operation SSHASP- Construction Support Discarded Military Munitions Visual Survey Operation SOP 2 Visual Observations. See DPR for additional information relating to this data	ations		
III. Activities/Conditions Observed			
Surveillance Inspection conducted on the Survey Teams procedures and screening results Equipment Engineers are using Heavy Equipment to move and spread spoils and UXO Per accordance to Site-Specific Work Plan Chapter 2.2.2 UXO Visual Survey Operations, 2.5.4 2.6.3 UXO Visual Survey Operations. Refer to Daily Project Report for cubic yards of dredg  Observed Survey Teams working on trestle 2, surveying through Dredge spoils	rsonnel utilize h Visual Evaluat	and tools to lo	ocate DMM items in Spoils for DMM, and
Equipment inspection procedures were understood and all required PPE was on hand	d and serviceab	le.	
Appropriate procedures for the task have been developed.			
Personnel required have been identified and positions filled.			
Training requirements have been identified and training has been completed.			
Preliminary work and coordination for the task have been completed.			
Equipment and materials required to perform the task have been identified and are av	ailable.		
Specific aspects outlined in the SOW were discussed and understood by all.			
SUXOS Jim Cocchiola, UXOQC/ESS Ted Jennen, Team leaders, Pete Dummitt, & Ron Ca William Smith, UXO I Ed Alder, Craft: Dave Massett, Willie Green, Don McNamara, Lou Yi Kosces, George Baranowski and Mike Forni.			
Conducted By: Ted Jennen Signature:			Date: 10/05/2007
X. UXOQC Review			



XI. Distribution

☐ PM



Signature:

☐ UXOSO

SUXOS

☐ Client Rep

UXO Quality Manager

Date: 10/05/2007

	<b>FOLI</b> 4	014/ 115	- NODEO			
TETRATECH EC, INC.	REPO		INSPEC	TION/SURV	EILLAN	GE
Project Name: Construction So	upport Disca	rded Militar	y Munitions Visual	Survey Operations	Report No:	TT 4 QCS-33
Project No: N62472-03-D-00			n: NWS Earle, Led		Date:	10/04/07
I. Definable Feature of V	Work					
	Field Data E	Entry 🔲 D	ata Management	☐ Documentation	n Control 🗌	Document Review
☐ DMM Observation of Trans	sfer Operatio	ns 🔲 U	XO Escort/ Avoida	nce Operations	UXO Visua	I Survey Operation
	fication	□ DMM <sup>-</sup>	Transfer to Navy E	OD $\square$ Equipme	nt Manageme	nt/ Checks
_	lobilization/D		_ `	nce Sampling	☐ Other:	
II. Type of Inspection	IODIIIZAIIOTI/D	CHODIIIZati	on Maccepia	rice Sampling _	_ Other.	
Follow-up	⊠ Surve	eillance				
II. References (DOD Inst, o	Corporate ref	ferences, S	OPs, etc.):			
SPWP- Construction Support I SSHASP- Construction Support SOP 2 Visual Observations. S	rt Discarded	Military Mu	nitions Visual Surv	ey Operations		
III. Activities/Conditions						
Surveillance Inspection conducted Equipment Engineers are using He accordance to Site-Specific Work 2.6.3 UXO Visual Survey Operatio  Observed Survey Teams wo	eavy Equipme Plan Chapter : ons. Refer to D	ent to move a 2.2.2 UXO V Daily Project	ind spread spoils and isual Survey Operat Report for cubic yard	d UXO Personnel utiliz ions, 2.5.4 Visual Eval Is of dredged spoils cl	e hand tools to luation of Dredge	locate DMM items in e Spoils for DMM, and
Equipment inspection proced	dures were un	derstood and	d all required PPE wa	as on hand and service	eable.	
Appropriate procedures for the second s	he task have b	oeen develop	oed.			
Personnel required have been	en identified ar	nd positions t	filled.			
Training requirements have I	been identified	d and training	g has been complete	d.		
Preliminary work and coordi	ination for the	task have be	een completed.			
Equipment and materials required.	quired to perfor	rm the task h	nave been identified	and are available.		
<ul><li>Specific aspects outlined in t</li><li>Turn over of MPPEH to US N</li></ul>				l.		
SUXOS Jim Cocchiola, UXOQC/E William Smith, UXO I Ed Alder, Ci Kosces, George Baranowski and	raft: Dave Mas					
Conducted By: Ted Jennen	S	Signature:	J. J. Jem	2		Date: 10/04/2007
X. UXOQC Review		3 - 3				
	Unaccepta	able		NCF	R #:	
Comments: Will continue Follow-up Surveil MPPEH turned over today.	llance Inspec	ctions throu	ghout the Surveyir	ng process as apart	of Three Phase	e Plan.



Name: Ted Jennen
XI. Distribution

☐ PM



Signature:

☐ UXOSO

☐ UXO Quality Manager

SUXOS

Client Rep

Date: 10/04/2007

TETRATECH EC, INC. FOLLOW-UP INSPECTION/SURVEILLANCE REPORT	
Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT 4	QCS-32
	03/07
I. Definable Feature of Work	
☑ Project Management ☐ Field Data Entry ☐ Data Management ☐ Documentation Control ☐ Documentation	ent Review
☐ DMM Observation of Transfer Operations ☐ UXO Escort/ Avoidance Operations ☐ UXO Visual Survey	y Operation
☐ MPPEH Processing/ Certification ☐ DMM Transfer to Navy EOD ☐ Equipment Management/ Chec	
☐ Safety Meetings ☐ Mobilization/Demobilization ☐ Acceptance Sampling ☐ Other:	JK5
II. Type of Inspection	
☐ Follow-up ☐ Surveillance	
II. References (DOD Inst, Corporate references, SOPs, etc.):	
SPWP- Construction Support Discarded Military Munitions Visual Survey Operations. SSHASP- Construction Support Discarded Military Munitions Visual Survey Operations SOP 2 Visual Observations. See DPR for additional information relating to this date.	
III. Activities/Conditions Observed	
Surveillance Inspection conducted on the Survey Teams procedures and screening results for the DMM dredge spoils on Trestle Equipment Engineers are using Heavy Equipment to move and spread spoils and UXO Personnel utilize hand tools to locate DI accordance to Site-Specific Work Plan Chapter 2.2.2 UXO Visual Survey Operations, 2.5.4 Visual Evaluation of Dredge Spoils 1 2.6.3 UXO Visual Survey Operations. Refer to Daily Project Report for cubic yards of dredged spoils cleared/inspected for DMM Observed Survey Teams working on trestle 2, surveying through Dredge spoils	MM items in for DMM, and
• Equipment inspection procedures were understood and all required PPE was on hand and serviceable.	
Appropriate procedures for the task have been developed.	
Personnel required have been identified and positions filled.	
Training requirements have been identified and training has been completed.	
Preliminary work and coordination for the task have been completed.	
• Equipment and materials required to perform the task have been identified and are available.	
Specific aspects outlined in the SOW were discussed and understood by all.	
SUXOS Jim Cocchiola, UXOQC/ESS Ted Jennen, Team leaders, Pete Dummitt, & Ron Cates, UXO III's Mark Soha, & Jacob C William Smith, UXO I Ed Alder, Craft: Dave Massett, Willie Green, Don McNamara, Lou Yost, Operating Engineers: John Rear Kosces, George Baranowski and Mike Forni.	
Conducted By: Ted Jennen Signature: Date:	10/03/2007
X. UXOQC Review	10/03/2007
Comments: Will continue Follow-up Surveillance Inspections throughout the Surveying process as apart of Three Phase Plan. No MPPEH found today.	



XI. Distribution

☐ PM



Signature:

☐ UXOSO

SUXOS

☐ UXO Quality Manager
☐ Client Rep

Date: 10/03/2007

Droiget Name, Construction Support Discorded Military Munitions Viewal Support Operations	Donart No.	TT 4 OCC 21
Project Name: Construction Support Discarded Military Munitions Visual Survey Operations  Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey	Report No: Date:	TT 4 QCS-31 10/02/07
I. Definable Feature of Work		
☑ Project Management ☐ Field Data Entry ☐ Data Management ☐ Documentation	Control 🔲 🛭	Ocument Review
☐ DMM Observation of Transfer Operations ☐ UXO Escort/ Avoidance Operations ☐	UXO Visual	Survey Operation
☐ MPPEH Processing/ Certification ☐ DMM Transfer to Navy EOD ☐ Equipmen	t Managemen	t/ Checks
Safety Meetings ☐ Mobilization/Demobilization ☒ Acceptance Sampling ☐	Other:	
II. Type of Inspection	Culon	
☐ Follow-up ☐ Surveillance		
II. References (DOD Inst, Corporate references, SOPs, etc.):		
SPWP- Construction Support Discarded Military Munitions Visual Survey Operations. SSHASP- Construction Support Discarded Military Munitions Visual Survey Operations SOP 2 Visual Observations. See DPR for additional information relating to this date.		
III. Activities/Conditions Observed		
Surveillance Inspection conducted on the Survey Teams procedures and screening results for the DMM Equipment Engineers are using Heavy Equipment to move and spread spoils and UXO Personnel utilize accordance to Site-Specific Work Plan Chapter 2.2.2 UXO Visual Survey Operations, 2.5.4 Visual Evalu 2.6.3 UXO Visual Survey Operations. Refer to Daily Project Report for cubic yards of dredged spoils clear Observed Survey Teams working on trestle 2, surveying through Dredge spoils	hand tools to loation of Dredge	ocate DMM items in Spoils for DMM, and
Equipment inspection procedures were understood and all required PPE was on hand and services.	able.	
Appropriate procedures for the task have been developed.		
Personnel required have been identified and positions filled.		
Training requirements have been identified and training has been completed.		
Preliminary work and coordination for the task have been completed.		
• Equipment and materials required to perform the task have been identified and are available.		
Specific aspects outlined in the SOW were discussed and understood by all.		
SUXOS Jim Cocchiola, UXOQC/ESS Ted Jennen, Team leaders, Pete Dummitt, & Ron Cates, UXO III's William Smith, UXO I Ed Alder, Craft: Dave Massett, Willie Green, Don McNamara, Lou Yost, Operating Kosces, George Baranowski and Mike Forni.		
		Date: 10/02/2007
Conducted By: Ted Jennen Signature:		
Conducted By: Ted Jennen Signature: J. Jennen X. UXOQC Review	L	



XI. Distribution

☐ PM



Signature:

☐ UXOSO

SUXOS

☐ UXO Quality Manager
☐ Client Rep

Date: 10/02/2007

Project Name: Construction Support Discorded Military Munitions Visual Suprey Operations	Donort No. TT 4 OCS 20
Project Name: Construction Support Discarded Military Munitions Visual Survey Operations  Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey	Report No: <u>TT 4 QCS-30</u> Date: <u>10/01/07</u>
I. Definable Feature of Work	
☑ Project Management ☐ Field Data Entry ☐ Data Management ☐ Documentation	Control Document Review
☐ DMM Observation of Transfer Operations ☐ UXO Escort/ Avoidance Operations ☐	UXO Visual Survey Operation
☐ MPPEH Processing/ Certification ☐ DMM Transfer to Navy EOD ☐ Equipmen	t Management/ Checks
☐ Safety Meetings ☐ Mobilization/Demobilization ☐ Acceptance Sampling ☐	Other:
II. Type of Inspection	Curon
☐ Follow-up ☐ Surveillance	
II. References (DOD Inst, Corporate references, SOPs, etc.):	
SPWP- Construction Support Discarded Military Munitions Visual Survey Operations. SSHASP- Construction Support Discarded Military Munitions Visual Survey Operations SOP 2 Visual Observations. See DPR for additional information relating to this date.	
III. Activities/Conditions Observed	
Surveillance Inspection conducted on the Survey Teams procedures and screening results for the DMM Equipment Engineers are using Heavy Equipment to move and spread spoils and UXO Personnel utilize accordance to Site-Specific Work Plan Chapter 2.2.2 UXO Visual Survey Operations, 2.5.4 Visual Evaluation 2.6.3 UXO Visual Survey Operations. Refer to Daily Project Report for cubic yards of dredged spoils clear Observed Survey Teams working on trestle 2, surveying through Dredge spoils	hand tools to locate DMM items in ation of Dredge Spoils for DMM, and
Equipment inspection procedures were understood and all required PPE was on hand and services.	able.
Appropriate procedures for the task have been developed.	
Personnel required have been identified and positions filled.	
Training requirements have been identified and training has been completed.	
Preliminary work and coordination for the task have been completed.	
• Equipment and materials required to perform the task have been identified and are available.	
Specific aspects outlined in the SOW were discussed and understood by all.	
SUXOS Jim Cocchiola, UXOQC/ESS Ted Jennen, Team leaders, Pete Dummitt, & Ron Cates, UXO III's William Smith, UXO I Ed Alder, Craft: Dave Massett, Willie Green, Don McNamara, Lou Yost, Operating	
Kosces, George Baranowski and Mike Forni.	
090	Date: 10/01/2007
Kosces, George Baranowski and Mike Forni.  Conducted By: Ted Jennen  X. UXOQC Review  Signature:	Date: 10/01/2007



XI. Distribution

☐ PM



Signature:

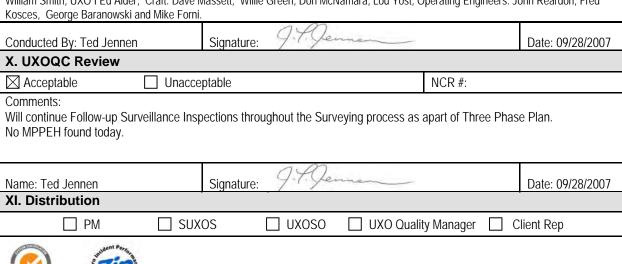
☐ UXOSO

SUXOS

☐ UXO Quality Manager
☐ Client Rep

Date: 10/01/2007

TETRATECH EC, INC.	FOLLOW-UI	P INSPECTION/SUR	VEILLAN	CE
Project Name: Construction St Project No: N62472-03-D-00	upport Discarded Milita	ry Munitions Visual Survey Operation on: NWS Earle, Leonardo, New Jersey	Report No: Date:	TT 4 QCS-029 9/28/07
I. Definable Feature of V	Vork			
☑ Project Management □	Field Data Entry   [	Data Management Documenta	tion Control 🖂	Document Review
☐ DMM Observation of Trans	fer Operations 🔲 U	JXO Escort/ Avoidance Operations		I Survey Operation
	·	<u> </u>	nent Manageme	nt/ Checks
_		_	_	na choone
Safety Meetings M	obilization/Demobilizati	ion Acceptance Sampling	Other:	
Follow-up	Surveillance			
II. References (DOD Inst, (		SOPs, etc.):		
SSHASP- Construction Support	rt Discarded Military Muee DPR for additional in	tions Visual Survey Operations. unitions Visual Survey Operations nformation relating to this date.		
Equipment Engineers are using He accordance to Site-Specific Work	eavy Equipment to move a Plan Chapter 2.2.2 UXO \ Ins. Refer to Daily Project	ocedures and screening results for the DN and spread spoils and UXO Personnel uti Visual Survey Operations, 2.5.4 Visual Ex Report for cubic yards of dredged spoils ing through Dredge spoils	ilize hand tools to valuation of Dredge	locate DMM items in e Spoils for DMM, and
Equipment inspection proced	lures were understood an	d all required PPE was on hand and serv	iceable.	
Appropriate procedures for the second s	ne task have been develop	ped.		
Personnel required have been	n identified and positions	filled.		
Training requirements have be	peen identified and training	g has been completed.		
Preliminary work and coordi	nation for the task have be	een completed.		
Equipment and materials req	uired to perform the task I	have been identified and are available.		
<ul><li>Specific aspects outlined in t</li><li>Measurements taken of stag</li></ul>		and understood by all. I for removal by Weeks Marine and transf	er to scow.	
	raft: Dave Massett, Willie	aders, Pete Dummitt, & Ron Cates, UXO Green, Don McNamara, Lou Yost, Opera		
Conducted By: Ted Jennen	Signature:	J. P. Jemen		Date: 09/28/2007
X. UXOQC Review	0.9.12.2101			
⊠ Acceptable □	7 Unacceptable	N	CR #:	



UXO-05 Version 5 NWS Earl 6/01/2006

TETRATECH EC, INC REPORT	RVEILLAN	CE
Project Name: Construction Support Discarded Military Munitions Visual Survey Operator Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersen		TT 4 QCS-028
I. Definable Feature of Work		
□ Project Management    □ Field Data Entry    □ Data Management    □ Document     □ Doc	ntation Control $oxtimes$	Document Review
☐ DMM Observation of Transfer Operations ☐ UXO Escort/ Avoidance Operations	S UXO Visua	al Survey Operation
☐ MPPEH Processing/ Certification ☐ DMM Transfer to Navy EOD ☐ Equ	ipment Manageme	ent/ Checks
☐ Safety Meetings ☐ Mobilization/Demobilization ☐ Acceptance Sampling	Other:	
II. Type of Inspection	Other.	
☐ Follow-up ☐ Surveillance		
II. References (DOD Inst, Corporate references, SOPs, etc.):		
SPWP- Construction Support Discarded Military Munitions Visual Survey Operations. SSHASP- Construction Support Discarded Military Munitions Visual Survey Operations SOP 2 Visual Observations. See DPR for additional information relating to this date.		
III. Activities/Conditions Observed		
Surveillance Inspection conducted on the Survey Teams procedures and screening results for the Equipment Engineers are using Heavy Equipment to move and spread spoils and UXO Personne accordance to Site-Specific Work Plan Chapter 2.2.2 UXO Visual Survey Operations, 2.5.4 Visua 2.6.3 UXO Visual Survey Operations. Refer to Daily Project Report for cubic yards of dredged spoteness. Observed Survey Teams working on trestle 2, surveying through Dredge spoils	I utilize hand tools to I Evaluation of Dredg	locate DMM items in ge Spoils for DMM, and
Equipment inspection procedures were understood and all required PPE was on hand and s	serviceable.	
Appropriate procedures for the task have been developed.		
Personnel required have been identified and positions filled.		
Training requirements have been identified and training has been completed.		
Preliminary work and coordination for the task have been completed.		
Equipment and materials required to perform the task have been identified and are available.	).	
Specific aspects outlined in the SOW were discussed and understood by all.		
SUXOS Jim Cocchiola, UXOQC/ESS Ted Jennen, Team leaders, Pete Dummitt, & Ron Cates, U. William Smith, UXO I Ed Alder, Craft: Dave Massett, Willie Green, Don McNamara, Lou Yost, Optosces, George Baranowski and Mike Forni.		
Conducted By: Ted Jennen Signature:		Date: 09/27/2007
X. UXOQC Review		
	NCR #:	
Comments: Will continue Follow-up Surveillance Inspections throughout the Surveying process as a No MPPEH found today.	part of Three Phas	se Plan.



XI. Distribution

☐ PM



Signature:

☐ UXOSO

SUXOS

☐ UXO Quality Manager
☐ Client Rep

Date: 09/27/2007

- TETHER TECHNIC	FOLLOW-UI REPORT	P INSPECT	ION/SURVE	EILLANG	CE
Project Name: Construction Supp	port Discarded Milita	ry Munitions Visual	Survey Operations	Report No:	TT 4 QCS-027
Project No: N62472-03-D-0057		on: NWS Earle, Leo		Date:	9/26/07
I. Definable Feature of Wo	ork				
□ Project Management □ Field     □ Field	eld Data Entry 🔲 [	Data Management	☐ Documentation	Control 🛛 I	Document Review
☐ DMM Observation of Transfer	r Operations 🔲 U	IXO Escort/ Avoidar	ice Operations 🛛	UXO Visual	Survey Operation
	ation 🔀 DMM	Transfer to Navy E	DD 🔲 Equipmen	t Managemen	it/ Checks
_	— vilization/Demobilizati	_	nce Sampling	Other:	
II. Type of Inspection	mzation Demobilizati	7.cccptai	ice sampling	Outer.	
Follow-up	Surveillance     ■				
II. References (DOD Inst, Cor	rporate references, S	SOPs, etc.):			
SPWP- Construction Support Dis SSHASP- Construction Support Dis SOP 2 Visual Observations. See	Discarded Military Mu	unitions Visual Surv	ey Operations		
III. Activities/Conditions C	Observed				
Surveillance Inspection conducted or Equipment Engineers are using Heav accordance to Site-Specific Work Pla 2.6.3 UXO Visual Survey Operations.  Observed Survey Teams working	yy Equipment to move a an Chapter 2.2.2 UXO \ . Refer to Daily Project	and spread spoils and Visual Survey Operation Report for cubic yards	UXO Personnel utilize ons, 2.5.4 Visual Evalua of dredged spoils clea	hand tools to loation of Dredge	ocate DMM items in Spoils for DMM, and
Equipment inspection procedure	es were understood an	d all required PPE wa	s on hand and servicea	able.	
Appropriate procedures for the factorial control of the factorial	task have been develop	ped.			
Personnel required have been in	dentified and positions	filled.			
Training requirements have been	en identified and training	g has been completed			
Preliminary work and coordinat	tion for the task have be	een completed.			
Equipment and materials require	ed to perform the task	have been identified a	nd are available.		
Specific aspects outlined in the	SOW were discussed	and understood by all			
Completed 100% visual inspection/ce	ertification of scows/bar	ges on WEEKS 74, 8	3, and 236.		
SUXOS Jim Cocchiola, UXOQC/ESS William Smith, UXO I Ed Alder, Craft Kosces, George Baranowski and Mil	t: Dave Massett, Willie				
Conducted By: Ted Jennen	Signature:	J. P. Jenn			Date: 09/26/2007
X. UXOQC Review	Jighatare.				2410. 07/20/2007
	Unacceptable		NCR	#:	
Comments: Will continue Follow-up Surveillar	·	ughout the Surveyin	g process as apart o	f Three Phase	e Plan.



No MPPEH found today.

Name: Ted Jennen

XI. Distribution



Signature:

☐ UXOSO

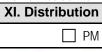
☐ UXO Quality Manager

SUXOS

Client Rep

Date: 09/26/2007

_
FOLLOW-UP INSPECTION/SURVEILLANCE REPORT
Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT 4 QCS-026
Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 9/25/07
I. Definable Feature of Work
□ Project Management    □ Field Data Entry    □ Data Management    □ Documentation Control    □ Document Review
☐ DMM Observation of Transfer Operations ☐ UXO Escort/ Avoidance Operations ☐ UXO Visual Survey Operation
☐ MPPEH Processing/ Certification ☐ DMM Transfer to Navy EOD ☐ Equipment Management/ Checks
☐ Safety Meetings ☐ Mobilization/Demobilization ☒ Acceptance Sampling ☐ Other:
II. Type of Inspection
☐ Follow-up ☐ Surveillance
II. References (DOD Inst, Corporate references, SOPs, etc.):
SPWP- Construction Support Discarded Military Munitions Visual Survey Operations. SSHASP- Construction Support Discarded Military Munitions Visual Survey Operations SOP 2 Visual Observations. See DPR for additional information relating to this date.
III. Activities/Conditions Observed
Surveillance Inspection conducted on the Survey Teams procedures and screening results for the DMM dredge spoils on Trestle 2. The Equipment Engineers are using Heavy Equipment to move and spread spoils and UXO Personnel utilize hand tools to locate DMM items in accordance to Site-Specific Work Plan Chapter 2.2.2 UXO Visual Survey Operations, 2.5.4 Visual Evaluation of Dredge Spoils for DMM, and 2.6.3 UXO Visual Survey Operations. Refer to Daily Project Report for cubic yards of dredged spoils cleared/inspected for DMM.  Observed Survey Teams working on trestle 2, surveying through Dredge spoils
Equipment inspection procedures were understood and all required PPE was on hand and serviceable.
Appropriate procedures for the task have been developed.
Personnel required have been identified and positions filled.
Training requirements have been identified and training has been completed.
Preliminary work and coordination for the task have been completed.
Equipment and materials required to perform the task have been identified and are available.
Specific aspects outlined in the SOW were discussed and understood by all.
Site inspection conducted by NOSSA.
SUXOS Jim Cocchiola, UXOQC/ESS Ted Jennen, Team leaders, Pete Dummitt, & Ron Cates, UXO III's Mark Soha, & Jacob Clement, UXO William Smith, UXO I Ed Alder, Craft: Dave Massett, Willie Green, Don McNamara, Lou Yost, Operating Engineers: John Reardon, Fred Kosces, George Baranowski and Mike Forni.
Conducted By: Ted Jennen Signature: Date: 09/25/2007
X. UXOQC Review
Comments: Will continue Follow-up Surveillance Inspections throughout the Surveying process as apart of Three Phase Plan. No MPPEH found today.





Signature:

☐ UXOSO

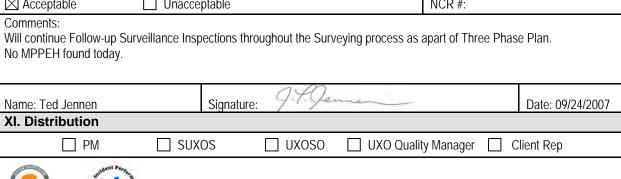
☐ UXO Quality Manager

SUXOS

Client Rep

Date: 09/25/2007

TETRA TECH EC, INC	FOLI	LOW-UP	INSPECT	ION/SURV	EILLANG	 CE
IE	REP	ORT				
Project Name: Construction Su	ipport Disc	carded Military	Munitions Visual	Survey Operations	_ Report No:	TT 4 QCS-025
Project No: N62472-03-D-005	57	Location	: NWS Earle, Leo	nardo, New Jersey	_ Date:	9/24/07
I. Definable Feature of W	Vork					
□ Project Management □ □	Field Data	a Entry 🔲 Dat	ta Management	☐ Documentatio	n Control 🛛 [	Document Review
☐ DMM Observation of Transf	fer Operat	tions UX0	O Escort/ Avoidar	nce Operations	UXO Visual	Survey Operation
MPPEH Processing/ Certifi	ication	DMM Tra	ansfer to Navy E0	DD 🗆 Fauipme	nt Managemen	ıt/ Checks
_		/Demobilization	_		☐ Other:	
II. Type of Inspection	JUIIIZALIUH	/Demodilization	i 🔼 Acceptai	ice Sampling _	_ Other.	
Follow-up	⊠ Sur	rveillance				
II. References (DOD Inst, C	Corporate	references, SO	Ps, etc.):			
SPWP- Construction Support D SSHASP- Construction Suppor SOP 2 Visual Observations. Se	t Discarde ee DPR fo	ed Military Muni or additional info	tions Visual Surv	ey Operations	DIVIIVI (FAITSTEF	10 US NAVY EUD.
III. Activities/Conditions						
Surveillance Inspection conducted Equipment Engineers are using He accordance to Site-Specific Work F 2.6.3 UXO Visual Survey Operation • Observed Survey Teams wor	eavy Equipr Plan Chapte ns. Refer to	ment to move and er 2.2.2 UXO Vision Daily Project Re	d spread spoils and ual Survey Operation eport for cubic yards	UXO Personnel utilizons, 2.5.4 Visual Evalus of dredged spoils cle	e hand tools to louation of Dredge	ocate DMM items in Spoils for DMM, and
Equipment inspection proceder	ures were ı	understood and a	all required PPE wa	s on hand and service	eable.	
Appropriate procedures for th	e task have	e been developed	d.			
Personnel required have been	n identified	and positions fille	ed.			
• Training requirements have b	een identifi	ied and training h	as been completed			
Preliminary work and coording	nation for th	ne task have beer	n completed.			
Equipment and materials requ	uired to per	form the task hav	ve been identified a	nd are available.		
<ul> <li>Specific aspects outlined in the SOP 3 Visual Observations, To See MEC Data and Accoust SUXOS Jim Cocchiola, UXOQC/ES William Smith, UXO I Ed Alder, Cr. Kosces, George Baranowski and Medical Supplies the Supplies of Supplies and Medical Supplies of Supplies of Supplies outlined to Supplies outlined to Supplies outlined to Supplies outlined to Supplies outlined to Supplies outlined to Supplies outlined in the Supplies outlined in the Supplies outlined in the Supplies outlined to Supplies outlined</li></ul>	Transfer of Intability F SS Ted Jer aft: Dave M	MPPEH. form 02, for DM nnen, Team leade Massett, Willie Gr	IM transferred to lers, Pete Dummitt,	JS Navy and Initial & Ron Cates, UXO III	's Mark Soha,& J	Jacob Clement, UXO II
Conducted By: Ted Jennen		Signature:	J. F. Jem	ie.		Date: 09/24/2007
X. UXOQC Review						
	Unacce	ptable		NCF	R #:	
Comments:	anaa lasa	ootlone there we	and the Comme	nrocco == =====1	of Throc Dhair	Dlan



UXO-05 Version 5 NWS Earl 6/01/2006

TETRA TECH EC, INC.	FOLLOW-UP INSP REPORT	ECTION/SURVE	ILLANC	Æ
Project Name: Construction Su	pport Discarded Military Munitions	Visual Survey Operations	Report No:	TT 4 QCS-024
Project No: N62472-03-D-009	Location: NWS E	arle, Leonardo, New Jersey	Date:	9/21/07
I. Definable Feature of V	<i>l</i> ork			
□ Project Management □	Field Data Entry 🗌 Data Manag	ement Documentation	Control 🛛 [	Document Review
☐ DMM Observation of Trans	fer Operations   UXO Escort/	Avoidance Operations 🛛	UXO Visual	Survey Operation
	cation	Navy EOD 🔲 Equipmen	t Managemen	t/ Checks
_	<u></u>	Acceptance Sampling	Other:	
II. Type of Inspection	7 Julia de la Composition de l	locoptanios sampling	Curon	
Follow-up	Surveillance			
II. References (DOD Inst, C	Corporate references, SOPs, etc.):			
SSHASP- Construction Suppor SOP 2 Visual Observations. S	viscarded Military Munitions Visual t Discarded Military Munitions Visu ee DPR for additional information r	al Survey Operations		
III. Activities/Conditions				
Equipment Engineers are using He accordance to Site-Specific Work I 2.6.3 UXO Visual Survey Operatio	on the Survey Teams procedures and eavy Equipment to move and spread splan Chapter 2.2.2 UXO Visual Survey ons. Refer to Daily Project Report for cuking on trestle 2, surveying through D	poils and UXO Personnel utilize Operations, 2.5.4 Visual Evalua bic yards of dredged spoils clea	hand tools to loation of Dredge	ocate DMM items in Spoils for DMM, and
Equipment inspection proced	ures were understood and all required	PPE was on hand and servicea	ıble.	
Appropriate procedures for the content of the	e task have been developed.			
Personnel required have been	n identified and positions filled.			
Training requirements have be	een identified and training has been co	ompleted.		
Preliminary work and coording	nation for the task have been complete	d.		
• Equipment and materials req	uired to perform the task have been ide	entified and are available.		
<ul> <li>SOP 3 Visual Observations.</li> <li>See MEC Data and Accou SUXOS Jim Cocchiola, UXOQC/E</li> </ul>	ne SOW were discussed and understo ntability Form 02, for DMM transfe SS Ted Jennen, Team leaders, Pete D aft: Dave Massett, Willie Green, Don	rred to US Navy and Initial rounding the Navy and Initial rounding the Navy and Initial rounding the Navy and Initial rounding the Navy and Initial Rounding	Mark Soha,& J	Jacob Clement, UXO
Conducted By: Ted Jennen	Signature: 949	Zennen		Date: 09/21/2007
X. UXOQC Review	Signature. /			Date: 07/21/2007
	Unacceptable	NCR	#:	
Comments:		ı		



Name: Ted Jennen XI. Distribution



Signature:

☐ UXOSO

☐ UXO Quality Manager

SUXOS

Client Rep

Date: 09/21/2007

TETRATEGIA COLINIC	LOW-UP INSPECTION/SU	RVEILLAN	CE
Project Name: Construction Support Di	scarded Military Munitions Visual Survey Opera	tions Report No:	TT 4 QCS-023
Project No: <u>N62472-03-D-0057</u>	Location: NWS Earle, Leonardo, New Jers	sey Date:	9/20/07
I. Definable Feature of Work			
□ Project Management □ Field Dar	ta Entry 🗌 Data Management 🔲 Docume	ntation Control $oxtimes$	Document Review
☐ DMM Observation of Transfer Opera	ations UXO Escort/ Avoidance Operations	s 🛛 UXO Visua	al Survey Operation
☐ MPPEH Processing/ Certification	☐ DMM Transfer to Navy EOD ☐ Equ	ipment Manageme	nt/ Checks
l	n/Demobilization \( \sum \) Acceptance Sampling	Other:	
II. Type of Inspection	7 receptance sumpling	Outer:	
☐ Follow-up ☐ Si	urveillance		
II. References (DOD Inst, Corporate	e references, SOPs, etc.):		
SSHASP- Construction Support Discard	Military Munitions Visual Survey Operations. Hed Military Munitions Visual Survey Operations for additional information relating to this date.		
III. Activities/Conditions Obser			
Equipment Engineers are using Heavy Equipaccordance to Site-Specific Work Plan Chap 2.6.3 UXO Visual Survey Operations. Refer	urvey Teams procedures and screening results for the oment to move and spread spoils and UXO Personne oter 2.2.2 UXO Visual Survey Operations, 2.5.4 Visual to Daily Project Report for cubic yards of dredged sport restle 2, surveying through Dredge spoils	I utilize hand tools to I Evaluation of Dredg	locate DMM items in e Spoils for DMM, and
Equipment inspection procedures were	understood and all required PPE was on hand and s	serviceable.	
Appropriate procedures for the task ha	ve been developed.		
Personnel required have been identifie	d and positions filled.		
<ul> <li>Training requirements have been ident</li> </ul>	ified and training has been completed.		
Preliminary work and coordination for	the task have been completed.		
Equipment and materials required to perform the second secon	erform the task have been identified and are available	).	
Specific aspects outlined in the SOW v	vere discussed and understood by all.		
	ennen, Team leaders, Pete Dummitt, & Ron Cates, U Massett, Willie Green, Don McNamara, Lou Yost, O		
Conducted By: Ted Jennen	Signature: J. Denne		Date: 09/20/2007
X. UXOQC Review	, organization , p		
	eptable	NCR #:	
Comments:	pections throughout the Surveying process as a	apart of Three Phas	e Plan.



XI. Distribution

☐ PM



Signature:

☐ UXOSO

SUXOS

☐ Client Rep

UXO Quality Manager

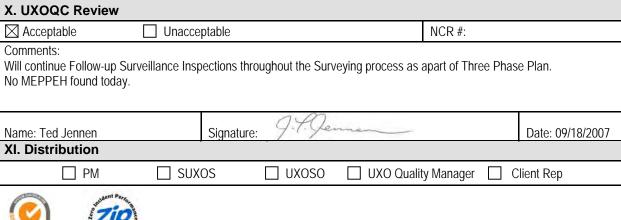
Date: 09/20/2007

TETRA TECH EC, INC	FOLLO\ REPOR	_	NSPECTIC	)N/SUR	VEILLAN	ICE
Project Name: Construction Stranger No: N62472-03-D-00			unitions Visual Sur NWS Earle, Leonard			O: TT 4 QCS-022 9/19/07
I. Definable Feature of V	Vork					
	Field Data Entry	y 🔲 Data	Management [	Documenta	ation Control 🗵	Document Review
☐ DMM Observation of Trans	sfer Operations	☐ UXO I	Escort/ Avoidance	Operations	UXO Visu	ual Survey Operation
	ication $\square$	DMM Tran	sfer to Navy EOD	Fauin	ment Managem	ent/ Checks
	obilization/Dem		Acceptance		Other:	one oneone
II. Type of Inspection	ODIIIZAIIOII/DEIII	ODIIIZation	✓ Acceptance	Sampling	U Other.	
Follow-up	Surveilla	nce				
II. References (DOD Inst, O	Corporate refere	ences, SOPs	s, etc.):			
SPWP- Construction Support E SSHASP- Construction Support SOP 2 Visual Observations. S	rt Discarded Mili	itary Munitio	ns Visual Survey (	Operations		
III. Activities/Conditions						
Surveillance Inspection conducted Equipment Engineers are using He accordance to Site-Specific Work 2.6.3 UXO Visual Survey Operatio  Observed Survey Teams wo	eavy Equipment to Plan Chapter 2.2. Ins. Refer to Daily	o move and s 2 UXO Visual Project Repo	pread spoils and UX Survey Operations, ort for cubic yards of	O Personnel u , 2.5.4 Visual E dredged spoils	itilize hand tools to Evaluation of Dred	o locate DMM items in lge Spoils for DMM, and
Equipment inspection proced	dures were unders	stood and all r	equired PPE was or	n hand and ser	viceable.	
Appropriate procedures for the second s	ne task have beer	n developed.				
Personnel required have been	en identified and p	ositions filled.				
Training requirements have be	peen identified and	d training has	been completed.			
Preliminary work and coordi	nation for the task	k have been c	ompleted.			
<ul> <li>Equipment and materials req</li> </ul>	uired to perform t	he task have	been identified and	are available.		
<ul><li>Specific aspects outlined in t</li><li>Complete PESM Inspection v</li></ul>			nderstood by all.			
SUXOS Jim Cocchiola, UXOQC/E William Smith, UXO I Ed Alder, Cr Kosces, and Mike Forni.						
Conducted By: Ted Jennen	Sian	nature:	1. Jemen			Date: 09/19/2007
X. UXOQC Review	1 - 9.					
	Unacceptable	9			ICR #:	
Comments:				•		



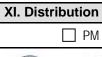


TETRATECH EC, INC.		_	NSPECTIO	N/SUR	VEILLAN	CE
Project Name: Construction St	REPOI		unitions Visual Sur	vey Operation	ns Report No:	TT 4 QCS-021
Project No: N62472-03-D-00	57	Location:	NWS Earle, Leonard	do, New Jersey	Date:	9/18/07
I. Definable Feature of V	Nork					
□ Project Management □	Field Data Er	ntry 🔲 Data	Management [	☐ Documenta	ition Control	Document Review
☐ DMM Observation of Trans	sfer Operation	s 🔲 UXO I	Escort/ Avoidance	Operations		Survey Operation
	fication [	DMM Tran	sfer to Navy EOD	☐ Equipr	ment Manageme	nt/ Checks
	lobilization/De	mobilization			Other:	
II. Type of Inspection	iobinzation/2	modification	<u> </u>	Camping	culon	
Follow-up	Survei	llance				
II. References (DOD Inst, o	Corporate refe	erences, SOPs	s, etc.):			
SPWP- Construction Support E SSHASP- Construction Support SOP 2 Visual Observations. S	rt Discarded M	/lilitary Munitio	ns Visual Survey (	Operations	O 1 - Project Con	trol Checklist
III. Activities/Conditions	s Observed					
Surveillance Inspection conducted Equipment Engineers are using He accordance to Site-Specific Work 2.6.3 UXO Visual Survey Operatio  Observed Survey Teams wo	eavy Equipmer Plan Chapter 2 ons. Refer to Da	t to move and s .2.2 UXO Visua illy Project Repo	pread spoils and UX I Survey Operations, ort for cubic yards of	(O Personnel ut , 2.5.4 Visual E <sup>,</sup> dredged spoils	tilize hand tools to valuation of Dredge	locate DMM items in e Spoils for DMM, and
Equipment inspection proced	dures were und	erstood and all r	required PPE was or	n hand and serv	viceable.	
Appropriate procedures for the second s	he task have be	en developed.				
Personnel required have been	en identified and	d positions filled				
Training requirements have be	been identified	and training has	been completed.			
Preliminary work and coordi	ination for the ta	isk have been c	ompleted.			
<ul> <li>Equipment and materials req</li> </ul>	quired to perforr	n the task have	been identified and	are available.		
<ul><li>Specific aspects outlined in t</li><li>Complete UXO 1, Project Co</li></ul>				e Neill and TTN	US Gray Coppi.	
SUXOS Jim Cocchiola, UXOQC/E William Smith, UXO I Ed Alder, Cr Kosces, and Mike Forni.						
Conducted By: Ted Jennen	Si	gnature:	1. Jemes			Date: 09/18/2007
X. UXOQC Review		,				
	Unaccepta	ole		N	CR #:	
Comments:	<u> </u>	<u> </u>	<del></del>	<u> </u>	<del></del>	



UXO-05 Version 5 NWS Earl 6/01/2006

FOLLOW-UP INSPECTION/SURVEILLANCE
TETRATECH EC, INC. REPORT
Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT 4 QCS-020
Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 9/17/07
I. Definable Feature of Work
☐ Project Management ☐ Field Data Entry ☐ Data Management ☐ Documentation Control ☐ Document Review
☐ DMM Observation of Transfer Operations ☐ UXO Escort/ Avoidance Operations ☐ UXO Visual Survey Operation
☐ Safety Meetings ☐ Mobilization/Demobilization ☒ Acceptance Sampling ☐ Other:
II. Type of Inspection
☐ Follow-up ☐ Surveillance
II. References (DOD Inst, Corporate references, SOPs, etc.):
SSHASP- Construction Support Discarded Military Munitions Visual Survey Operations SOP 2 Visual Observations. See DPR for additional information relating to this date.  III. Activities/Conditions Observed  Surveillance Inspection conducted on the Survey Teams procedures and screening results for the DMM dredge spoils on Trestle 2. The Equipment Engineers are using Heavy Equipment to move and spread spoils and UXO Personnel utilize hand tools to locate DMM items in accordance to Site-Specific Work Plan Chapter 2.2.2 UXO Visual Survey Operations, 2.5.4 Visual Evaluation of Dredge Spoils for DMM, and
<ul> <li>2.6.3 UXO Visual Survey Operations. Refer to Daily Project Report for cubic yards of dredged spoils cleared/inspected for DMM.</li> <li>Observed Survey Teams working on trestle 2, surveying through Dredge spoils</li> </ul>
• Equipment inspection procedures were understood and all required PPE was on hand and serviceable.
Appropriate procedures for the task have been developed.
Personnel required have been identified and positions filled.
Training requirements have been identified and training has been completed.
Preliminary work and coordination for the task have been completed.
• Equipment and materials required to perform the task have been identified and are available.
<ul> <li>Specific aspects outlined in the SOW were discussed and understood by all.</li> <li>Reviewed procedures used to receive and store DMM into the RSL as per SOP 3.</li> <li>SUXOS Jim Cocchiola, UXOQC/ESS Ted Jennen, Team leaders, Pete Dummitt, &amp; Ron Cates, UXO III's Mark Soha, &amp; Jacob Clement, UXO William Smith, UXO I Ed Alder, Craft: Dave Massett, Willie Green, Don McNamara, Lou Yost, Operating Engineers: John Reardon, Fred Kosces, Mike Forni, and Greg Abbruzzese</li> </ul>
Conducted By: Ted Jennen Signature: Date: 09/17/2007
X. UXOQC Review
□    □    □    □    □    □    □
Comments: Will continue Follow-up Surveillance Inspections throughout the Surveying process as apart of Three Phase Plan. No MEPPEH found today





Signature:

☐ UXOSO

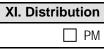
UXO Quality Manager

SUXOS

☐ Client Rep

Date: 09/17/2007

TETRA TECH EC, INC	FOLI REPO		PINSPECT	ΓΙΟΝ/SUR	VEILLAN	CE
Project Name: Construction Su	upport Disc	carded Militar	y Munitions Visua	Survey Operatio	ns Report No:	TT 4 QCS-019
Project No: N62472-03-D-005	57	Locatio	on: NWS Earle, Le	onardo, New Jersey	Date:	9/14/07
I. Definable Feature of V	Vork					
☐ Project Management ☐	Field Data	Entry 🔲 D	Data Management	☐ Documenta	ation Control 🗌	Document Review
☐ DMM Observation of Transi	sfer Operat	ions 🔲 U	XO Escort/ Avoida	nce Operations		I Survey Operation
MPPEH Processing/ Certifi	fication		Transfer to Navy E	OD   Equip	ment Manageme	nt/ Checks
		— 'Demobilizatio	_	ance Sampling	Other:	
II. Type of Inspection	ODIIIZATIOTI	Demobilizatio	on Z Accepia	ance Sampling	Other.	
Follow-up	⊠ Sur	veillance				
II. References (DOD Inst, C	Corporate r	references, S	OPs, etc.):			
SPWP- Construction Support D	Discarded I	Military Munit	ions Visual Survey	Operations SOF	<sup>2</sup> 3 Management	and Accountability
of SSHASP- Construction Suppor SOP 2 Visual Observations. Se					DMM	
III. Activities/Conditions			J			
Surveillance Inspection conducted Equipment Engineers are using He accordance to Site-Specific Work F 2.6.3 UXO Visual Survey Operation  Observed Survey Teams wor	eavy Equipn Plan Chapte Ins. Refer to	nent to move a er 2.2.2 UXO V Daily Project I	and spread spoils an Visual Survey Operat Report for cubic yard	d UXO Personnel u ions, 2.5.4 Visual E ds of dredged spoils	tilize hand tools to valuation of Dredge	locate DMM items in e Spoils for DMM, and
Equipment inspection proced	dures were ι	understood and	d all required PPE w	as on hand and ser	viceable.	
Appropriate procedures for th	ne task have	e been develop	ped.			
Personnel required have been	en identified	and positions f	filled.			
Training requirements have b	oeen identifi	ed and training	g has been complete	ed.		
Preliminary work and coording	nation for th	e task have be	een completed.			
<ul> <li>Equipment and materials requ</li> </ul>	uired to per	form the task h	nave been identified	and are available.		
<ul> <li>Specific aspects outlined in the</li> <li>Reviewed procedures used to SUXOS Jim Cocchiola, UXOQC/ES William Smith, UXO I Ed Alder, Cr Forni, and Greg Abbruzzese</li> </ul>	o receive ar SS Ted Jen	nd store DMM i inen, Team lea	into the RSL as per aders, Pete Dummitt	SOP 3. , & Ron Cates, UXC		
Conducted By: Ted Jennen		Signature:	J. P. Denn	4		Date: 09/14/2007
X. UXOQC Review		2.g. iatal of	7			24.5. 571 112007
Acceptable	Unaccep	otable			ICR #:	
Comments: Will continue Follow-up Surveill No MEPPEH found today.	•		ghout the Surveyii	ng process as apa	art of Three Phas	e Plan.





Signature:

☐ UXOSO

UXO Quality Manager

SUXOS

☐ Client Rep

Date: 09/14/2007

TETRATECH EC, INC.	FOLLON REPOR		CTION/SURVE	EILLANG	CE
Project Name: Construction Su	upport Discarde	ed Military Munitions Vis	sual Survey Operations	Report No:	TT 4 QCS-018
Project No: <u>N62472-03-D-00</u>	57	Location: NWS Earle,	Leonardo, New Jersey	Date:	9/13/07
I. Definable Feature of V	<b>Nork</b>				
☐ Project Management ☐	Field Data Entr	ry 🔲 Data Manageme	ent Documentation	Control 🔲 1	Document Review
☐ DMM Observation of Trans	sfer Operations	UXO Escort/ Avo	oidance Operations 🛛	] UXO Visual	Survey Operation
☐ MPPEH Processing/ Certif	fication	DMM Transfer to Nav	y EOD 🔲 Equipmen	t Managemer	t/ Checks
☐ Safety Meetings ☐ M	lobilization/Dem	nobilization 🕅 Acce	eptance Sampling	Other:	
II. Type of Inspection			pranse sampling	, 0	
Follow-up	Surveilla	ance			
II. References (DOD Inst, (	Corporate refere	ences, SOPs, etc.):			
SPWP- Construction Support I SSHASP- Construction Support SOP 2 Visual Observations. S	rt Discarded Mil See DPR for add	litary Munitions Visual S	Survey Operations		
III. Activities/Conditions		<u> </u>			
Surveillance Inspection conducted Equipment Engineers are using He accordance to Site-Specific Work 2.6.3 UXO Visual Survey Operatio  Observed Survey Teams wo	eavy Equipment to Plan Chapter 2.2. Ons. Refer to Daily	o move and spread spoils .2 UXO Visual Survey Op project Report for cubic	and UXO Personnel utilize erations, 2.5.4 Visual Evalu yards of dredged spoils clea	hand tools to loation of Dredge	ocate DMM items in Spoils for DMM, and
Equipment inspection proced	dures were unders	stood and all required PP	E was on hand and servicea	able.	
Appropriate procedures for the second s	he task have beer	n developed.			
Personnel required have been	en identified and p	positions filled.			
Training requirements have be	been identified an	nd training has been comp	leted.		
Preliminary work and coordi	nation for the task	k have been completed.			
Equipment and materials req	quired to perform t	the task have been identif	ied and are available.		
Specific aspects outlined in t	he SOW were dis	scussed and understood b	y all.		
SUXOS Jim Cocchiola, UXOQC/E William Smith, UXO I Ed Alder, Ci Kosces, Mike Forni,.					
Conducted By: Ted Jennen	Siar	nature: J.P.De.	me		Date: 09/13/2007
X. UXOQC Review	1 3				
			NCD	"	
Acceptable	Unacceptable	<u>e</u>	NCR	#:	



☐ PM



Signature:

☐ UXOSO

☐ SUXOS

☐ UXO Quality Manager ☐ Client Rep

Date: 09/13/2007

TETRATECH EC, INC REPORT	LOW-UP INSPECTION/SURVI	EILLANCE
Project Name: Construction Support Dis	carded Military Munitions Visual Survey Operations	Report No: TT 4 QCS-017
Project No: N62472-03-D-0057	Location: NWS Earle, Leonardo, New Jersey	Date: 9/12/07
I. Definable Feature of Work		
☐ Project Management ☐ Field Data	a Entry 🔲 Data Management 🔲 Documentation	n Control Document Review
☐ DMM Observation of Transfer Operation	tions   UXO Escort/ Avoidance Operations   E	UXO Visual Survey Operation
	□ DMM Transfer to Navy EOD □ Equipmer	nt Management/ Checks
	/Demobilization \( \subseteq \text{ Acceptance Sampling } \subseteq \)	Other:
II. Type of Inspection	7 receptance sumpling	- Cutton
☐ Follow-up ☐ Sui	rveillance	
II. References (DOD Inst, Corporate	references, SOPs, etc.):	
SSHASP- Construction Support Discarde	Military Munitions Visual Survey Operations ed Military Munitions Visual Survey Operations or additional information relating to this date.	
III. Activities/Conditions Observ	/ed	
Equipment Engineers are using Heavy Equipment accordance to Site-Specific Work Plan Chapte	vey Teams procedures and screening results for the DMM ment to move and spread spoils and UXO Personnel utilize er 2.2.2 UXO Visual Survey Operations, 2.5.4 Visual Evaluated Daily Project Report for cubic yards of dredged spoils cleastle 2, surveying through Dredge spoils	e hand tools to locate DMM items in uation of Dredge Spoils for DMM, and
Equipment inspection procedures were	understood and all required PPE was on hand and service	able.
Appropriate procedures for the task have	e been developed.	
Personnel required have been identified.	and positions filled.	
Training requirements have been identification.	ied and training has been completed.	
Preliminary work and coordination for the second coor	ne task have been completed.	
• Equipment and materials required to per	form the task have been identified and are available.	
Specific aspects outlined in the SOW we	ere discussed and understood by all.	
	nnen, Team leaders, Pete Dummitt, & Ron Cates, UXO III <sup>1</sup> Massett, Willie Green, Don McNamara, Lou Yost, Operatin	
Conducted By: Ted Jennen	Signature: J. Genne	Date: 09/12/2007
X. UXOQC Review		
	ntohio NOD	. 4.
☐ Acceptable ☐ Unacce	ptable NCR	. #.



☐ PM



Signature:

☐ UXOSO

☐ SUXOS

☐ UXO Quality Manager ☐ Client Rep

Date: 09/12/2007

REF	LOW-UP INSPECTION/SURVEILL PORT	
Project No: N62472-03-D-0057	iscarded Military Munitions Visual Survey Operations Repo Location: NWS Earle, Leonardo, New Jersey Date:	rt No: TT 4 QCS-016 9/11/07
I. Definable Feature of Work		
☐ Project Management ☐ Field Da	ata Entry 🔲 Data Management 🔲 Documentation Contro	ol Document Review
☐ DMM Observation of Transfer Oper	rations UXO Escort/ Avoidance Operations UXO	Visual Survey Operation
■ MPPEH Processing/ Certification	☐ DMM Transfer to Navy EOD ☐ Equipment Mana	
_		
Safety Meetings Mobilization Mobilization Mobilization	on/Demobilization 🔀 Acceptance Sampling 🔲 Other	: 
, ,	urveillance	
II. References (DOD Inst, Corporate	e references, SOPs, etc.):	
SSHASP- Construction Support Discard SOP 2 Visual Observations. See DPR	d Military Munitions Visual Survey Operations ded Military Munitions Visual Survey Operations for additional information relating to this date.	
III. Activities/Conditions Obse		" T # 0 T
Equipment Engineers are using Heavy Equi accordance to Site-Specific Work Plan Chap 2.6.3 UXO Visual Survey Operations. Refer	urvey Teams procedures and screening results for the DMM dredge ipment to move and spread spoils and UXO Personnel utilize hand to pter 2.2.2 UXO Visual Survey Operations, 2.5.4 Visual Evaluation of to Daily Project Report for cubic yards of dredged spoils cleared/instrestle 2, surveying through Dredge spoils	ools to locate DMM items in Dredge Spoils for DMM, and
Equipment inspection procedures were	e understood and all required PPE was on hand and serviceable.	
Appropriate procedures for the task ha	ave been developed.	
Personnel required have been identified	ed and positions filled.	
Training requirements have been iden	tified and training has been completed.	
Preliminary work and coordination for	the task have been completed.	
<ul> <li>Equipment and materials required to r</li> </ul>	perform the task have been identified and are available.	
Equipment and materials required to p	ware discussed and understood by all	
<ul> <li>Specific aspects outlined in the SOW v</li> </ul>	were discussed and understood by all.	
Specific aspects outlined in the SOW v  SUXOS Jim Cocchiola, UXOQC/ESS Ted J	ennen, Team leaders, Pete Dummitt, & Ron Cates, UXO III's Mark S Massett, Willie Green, Don McNamara, Lou Yost, Operating Engine	
Specific aspects outlined in the SOW v SUXOS Jim Cocchiola, UXOQC/ESS Ted J William Smith, UXO I Ed Alder, Craft: Dave Kosces, Mike Forni, Gary Abbruzzese.	ennen, Team leaders, Pete Dummitt, & Ron Cates, UXO III's Mark S Massett, Willie Green, Don McNamara, Lou Yost, Operating Engine	eers: John Reardon, Fred
Specific aspects outlined in the SOW v  SUXOS Jim Cocchiola, UXOQC/ESS Ted J William Smith, UXO I Ed Alder, Craft: Dave	ennen, Team leaders, Pete Dummitt, & Ron Cates, UXO III's Mark S	



☐ PM



Signature:

☐ UXOSO

☐ SUXOS

☐ UXO Quality Manager ☐ Client Rep

Date: 09/11/2007

TETRATECH EC, INC	FOLLO REPOR	W-UP INSF	PECTION/S	SURVE	EILLANG	CE
Project Name: Construction Su	upport Discarde	ed Military Munition	s Visual Survey O	perations	Report No:	TT 4 QCS-015
Project No: N62472-03-D-009	57	Location: NWS E	Earle, Leonardo, New	/ Jersey	Date:	9/10/07
I. Definable Feature of V	Vork					
☐ Project Management ☐	Field Data Ent	ry 🛛 Data Mana	gement Doc	umentation	Control 🔲 [	Document Review
☐ DMM Observation of Trans	sfer Operations	UXO Escort	/ Avoidance Opera	tions 🗵	UXO Visual	Survey Operation
☐ MPPEH Processing/ Certif	fication	DMM Transfer to	Navy EOD 🔲	Equipmen	t Managemen	t/ Checks
	 obilization/Dem		Acceptance Samp	· · ·	Other:	
II. Type of Inspection	DOME CHOOL DOLL	TODINZATION Z	riccopianico odinp	<u>.</u>	Other:	
Follow-up	Surveilla	ance				
II. References (DOD Inst, 0	Corporate refer	ences, SOPs, etc.)	:			
SPWP- Construction Support E SSHASP- Construction Support SOP 2 Visual Observations. S	rt Discarded Mi see DPR for add	litary Munitions Vis	ual Survey Operat	ions		
III. Activities/Conditions						
Surveillance Inspection conducted Equipment Engineers are using He accordance to Site-Specific Work I 2.6.3 UXO Visual Survey Operatio  Observed Survey Teams wo	eavy Equipment Plan Chapter 2.2 ons. Refer to Dail	to move and spread : .2 UXO Visual Surve y Project Report for c	spoils and UXO Pers by Operations, 2.5.4 \ Subic yards of dredge	onnel utilize /isual Evalu	hand tools to loation of Dredge	ocate DMM items in Spoils for DMM, and
Equipment inspection proced	dures were under	stood and all require	d PPE was on hand	and servicea	able.	
Appropriate procedures for the second s	ne task have bee	n developed.				
Personnel required have been	en identified and	positions filled.				
Training requirements have be	been identified ar	nd training has been	completed.			
Preliminary work and coording	nation for the tas	k have been complet	ed.			
• Equipment and materials req	juired to perform	the task have been in	dentified and are ava	ilable.		
<ul> <li>Specific aspects outlined in the Conducted 100% visual QC is SUXOS Jim Cocchiola, UXOQC/E William Smith, UXO I Ed Alder, Cr. Kosces, Mike Forni, Gary Abbruzz</li> </ul>	inspection of bar SS Ted Jennen, raft: Dave Masse	ge/scow 260 for DMN Team leaders, Pete	I remaining within the Dummitt, & Ron Cate	es, UXO III's	Mark Soha,& J	
Conducted By: Ted Jennen	Sia	nature: 9.4	Jennen	_		Date: 09/10/2007
X. UXOQC Review	Joig	riataro.				Date: 07/10/2007
Acceptable	Unacceptabl	e		NCR	#:	
Comments: Will continue Follow-up Surveil No MEPPEH found today.	llance Inspectio	ons throughout the	Surveying process	as apart o	f Three Phase	Plan.



Name: Ted Jennen

XI. Distribution

☐ PM



Signature:

☐ UXOSO

SUXOS

☐ UXO Quality Manager ☐ Client Rep

Date: 09/10/2007

FOLLOW-UP INSPECTION/SUR	)\/=!! ! A N/	<u> </u>
TETRATECH EC, INC. REPORT	(VEILLAIN	GE
Project Name: Construction Support Discarded Military Munitions Visual Survey Operation	ons Report No:	TT 4 QCS-014
Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jerse		9/07/07
I. Definable Feature of Work		
☐ Project Management ☐ Field Data Entry ☒ Data Management ☐ Document	tation Control	Document Review
☐ DMM Observation of Transfer Operations ☐ UXO Escort/ Avoidance Operations		Survey Operation
☐ MPPEH Processing/ Certification ☐ DMM Transfer to Navy EOD ☐ Equip	oment Manageme	nt/ Checks
☐ Safety Meetings ☐ Mobilization/Demobilization ☐ Acceptance Sampling	Other:	
II. Type of Inspection		
☐ Follow-up ☐ Surveillance		
II. References (DOD Inst, Corporate references, SOPs, etc.):		
SPWP- Construction Support Discarded Military Munitions Visual Survey Operations SSHASP- Construction Support Discarded Military Munitions Visual Survey Operations SOP 2 Visual Observations. See DPR for additional information relating to this date.		
III. Activities/Conditions Observed		
Surveillance Inspection conducted on the Survey Teams procedures and screening results for the Equipment Engineers are using Heavy Equipment to move and spread spoils and UXO Personnel accordance to Site-Specific Work Plan Chapter 2.2.2 UXO Visual Survey Operations, 2.5.4 Visual 2.6.3 UXO Visual Survey Operations. Refer to Daily Project Report for cubic yards of dredged spoil  Observed Survey Teams working on trestle 2, surveying through Dredge spoils	utilize hand tools to Evaluation of Dredge	ocate DMM items in e Spoils for DMM, and
• Equipment inspection procedures were understood and all required PPE was on hand and se	erviceable.	
Appropriate procedures for the task have been developed.		
Personnel required have been identified and positions filled.		
Training requirements have been identified and training has been completed.		
Preliminary work and coordination for the task have been completed.		
• Equipment and materials required to perform the task have been identified and are available.		
<ul> <li>Specific aspects outlined in the SOW were discussed and understood by all.</li> <li>Audit of data management of reported man hours and quantity of DMM material cleared.</li> <li>SUXOS Jim Cocchiola, UXOQC/ESS Ted Jennen, Team leaders, Pete Dummitt, &amp; Ron Cates, UX William Smith, UXO I Ed Alder, Craft: Dave Massett, Willie Green, Don McNamara, Lou Yost, Ope Kosces, Mike Forni, Gary Abbruzzese.</li> </ul>		
Conducted By: Ted Jennen Signature:		Date: 09/07/2007
X. UXOQC Review		Date: 07/01/2007
	NCR #:	
Comments: Will continue Follow-up Surveillance Inspections throughout the Surveying process as ap No MEPPEH found today.		e Plan.



Name: Ted Jennen

XI. Distribution

☐ PM



Signature:

☐ UXOSO

SUXOS

☐ UXO Quality Manager ☐ Client Rep

Date: 09/07/2007

FOLLOW-UP INSPECTION/SURVEILLANC REPORT	E
Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No:	TT 4 QCS-013
Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date:	9/06/07
I. Definable Feature of Work	
☐ Project Management ☐ Field Data Entry ☐ Data Management ☐ Documentation Control ☐ D	Ocument Review
☐ DMM Observation of Transfer Operations ☐ UXO Escort/ Avoidance Operations ☐ UXO Visual S	Survey Operation
	:/ Checks
☐ Safety Meetings ☐ Mobilization/Demobilization ☒ Acceptance Sampling ☐ Other:	
II. Type of Inspection	
☐ Follow-up ☐ Surveillance	
II. References (DOD Inst, Corporate references, SOPs, etc.):	
SPWP- Construction Support Discarded Military Munitions Visual Survey Operations SSHASP- Construction Support Discarded Military Munitions Visual Survey Operations SOP 2 Visual Observations. See DPR for additional information relating to this date.	
III. Activities/Conditions Observed	
Surveillance Inspection conducted on the Survey Teams procedures and screening results for the DMM dredge spoils on Equipment Engineers are using Heavy Equipment to move and spread spoils and UXO Personnel utilize hand tools to locaccordance to Site-Specific Work Plan Chapter 2.2.2 UXO Visual Survey Operations, 2.5.4 Visual Evaluation of Dredge 5 2.6.3 UXO Visual Survey Operations. Refer to Daily Project Report for cubic yards of dredged spoils cleared/inspected for Observed Survey Teams working on trestle 2, surveying through Dredge spoils	cate DMM items in Spoils for DMM, and
Equipment inspection procedures were understood and all required PPE was on hand and serviceable.	
Appropriate procedures for the task have been developed.	
Personnel required have been identified and positions filled.	
Training requirements have been identified and training has been completed.	
Preliminary work and coordination for the task have been completed.	
• Equipment and materials required to perform the task have been identified and are available.	
<ul> <li>Specific aspects outlined in the SOW were discussed and understood by all.</li> <li>QC sampling inspection level reduced from 25% to 10% after completion of forth Batch of DMM soil as per SSWP s QC.</li> </ul>	section 5.4.2 Product
SUXOS Jim Cocchiola, UXOQC/ESS Ted Jennen, Team leaders, Pete Dummitt, & Ron Cates, UXO III's Mark Soha, & Ja William Smith, UXO I Ed Alder, Craft: Dave Massett, Willie Green, Don McNamara, Lou Yost, Operating Engineers: Joh Kosces, Mike Forni, Gary Abbruzzese.	
Conducted By: Ted Jennen Signature:	Date: 09/06/2007
X. UXOQC Review	
Acceptable Unacceptable NCR #:	
Comments: Will continue Follow-up Surveillance Inspections throughout the Surveying process as apart of Three Phase No MEPPEH found today.	Plan.



☐ PM



Signature:

☐ UXOSO

☐ UXO Quality Manager

SUXOS

Client Rep

Date: 09/06/2007

Project Name: Construction Support Di	scarded Military Munitions Visual Survey Operations Report No	: TT 4 QCS-012
Project No: N62472-03-D-0057	Location: NWS Earle, Leonardo, New Jersey Date:	9/05/07
I. Definable Feature of Work		
☐ Project Management ☐ Field Da	ta Entry   Data Management   Documentation Control	Document Review
☐ DMM Observation of Transfer Opera	ations 🔲 UXO Escort/ Avoidance Operations 🛛 UXO Visu	al Survey Operation
☐ MPPEH Processing/ Certification	□ DMM Transfer to Navy EOD □ Equipment Managem	ent/ Checks
_	n/Demobilization \( \sum \) Acceptance Sampling \( \sup \) Other:	
II. Type of Inspection	Tribernounization	
☐ Follow-up ☐ Si	urveillance	
II. References (DOD Inst, Corporate	e references, SOPs, etc.):	
SSHASP- Construction Support Discard SOP 2 Visual Observations. See DPR	d Military Munitions Visual Survey Operations ded Military Munitions Visual Survey Operations for additional information relating to this date.	
III. Activities/Conditions Obser		
Equipment Engineers are using Heavy Equip accordance to Site-Specific Work Plan Chap 2.6.3 UXO Visual Survey Operations. Refer	urvey Teams procedures and screening results for the DMM dredge spoils pment to move and spread spoils and UXO Personnel utilize hand tools to ter 2.2.2 UXO Visual Survey Operations, 2.5.4 Visual Evaluation of Dred to Daily Project Report for cubic yards of dredged spoils cleared/inspecte restle 2, surveying through Dredge spoils	o locate DMM items in ge Spoils for DMM, and
Equipment inspection procedures were	e understood and all required PPE was on hand and serviceable.	
Appropriate procedures for the task ha	ve been developed.	
Personnel required have been identifie	d and positions filled.	
Training requirements have been ident	ified and training has been completed.	
Preliminary work and coordination for	the task have been completed.	
• Equipment and materials required to pe	erform the task have been identified and are available.	
Specific aspects outlined in the SOW v	were discussed and understood by all.	
	ennen, Team leaders, Pete Dummitt, & Ron Cates, UXO III's Mark Soha, Massett, Willie Green, Don McNamara, Lou Yost, Operating Engineers:	
William Smith, UXO I Ed Alder, Craft: Dave Kosces, Mike Forni, Gary Abbruzzese.	090	Date: 09/05/2007
William Smith, UXO I Ed Alder, Craft: Dave	Signature: J. F. Denne	Date: 09/05/2007



☐ PM



Signature:

☐ UXOSO

☐ SUXOS

☐ UXO Quality Manager ☐ Client Rep

Date: 09/05/2007

REF	LOW-UP INSPECTION/SURVI	
Project Name: Construction Support Di Project No: N62472-03-D-0057	scarded Military Munitions Visual Survey Operations  Location: NWS Earle, Leonardo, New Jersey	Report No: <u>TT 4 QCS-011</u> Date: 9/04/07
I. Definable Feature of Work		
☐ Project Management ☐ Field Da	ta Entry Data Management Documentation	n Control Document Review
_	· ·	UXO Visual Survey Operation
_		
MPPEH Processing/ Certification		nt Management/ Checks
	n/Demobilization	Other:
II. Type of Inspection		
■ Follow-up ■ S  II. References (DOD Inst, Corporate	urveillance	
SOP 2 Visual Observations. See DPR  III. Activities/Conditions Observations Observations Inspection conducted on the State Equipment Engineers are using Heavy Equipment Engineers are using Heavy Equipment Engineers are using Heavy Equipment Engineers are using Heavy Equipment Engineers	urvey Teams procedures and screening results for the DMM pment to move and spread spoils and UXO Personnel utilize	e hand tools to locate DMM items in
<ul><li>2.6.3 UXO Visual Survey Operations. Refer</li><li>Observed Survey Teams working on to</li></ul>	oter 2.2.2 UXO Visual Survey Operations, 2.5.4 Visual Evaluto Daily Project Report for cubic yards of dredged spoils clearestle 2, surveying through Dredge spoils	ared/inspected for DMM.
	e understood and all required PPE was on hand and service	able.
Appropriate procedures for the task has		
Personnel required have been identified	·	
Training requirements have been identified to the second of the sec	· ·	
Preliminary work and coordination for	•	
C ''	erform the task have been identified and are available.	
	ennen, Team leaders, Pete Dummitt, & Ron Cates, UXO III' Massett, Willie Green, Don McNamara, Lou Yost, Operatin	
William Smith, UXO I Ed Alder, Craft: Dave Kosces, Mike Forni, Gary Abbruzzese.	Signature: J. Denne	Date: 09/04/2007
William Smith, UXO I Ed Alder, Craft: Dave	Signature: J. Denne	Date: 09/04/2007



☐ PM



Signature:

☐ UXOSO

☐ SUXOS

☐ UXO Quality Manager ☐ Client Rep

Date: 09/04/2007

TETRATECH EC, INC. REP	_	P INSPECTION/SU	RVEIL	LANCE
Project Name: Construction Support Dis	carded Milita	ry Munitions Visual Survey Opera	ations Re	port No: TT 4 QCS-010
Project No: N62472-03-D-0057	Location	on: NWS Earle, Leonardo, New Je	rsey Da	te: 8/31/07
I. Definable Feature of Work				
☐ Project Management ☐ Field Dat	a Entry 🔲 [	Data Management Docume	entation Cor	ntrol Document Review
☐ DMM Observation of Transfer Opera	tions 🔲 U	IXO Escort/ Avoidance Operation	ns 🖂 UX	O Visual Survey Operation
☐ MPPEH Processing/ Certification	☐ DMM	Transfer to Navy EOD	uipment Ma	inagement/ Checks
_	ı/Demobilizati		·	her:
II. Type of Inspection				
☐ Follow-up ☐ Su	rveillance			
II. References (DOD Inst, Corporate	references, S	SOPs, etc.):		
SPWP- Construction Support Discarded SSHASP- Construction Support Discard SOP 2 Visual Observations. See DPR f	ed Military Mu	unitions Visual Survey Operations	S	
III. Activities/Conditions Obser	ved			
Surveillance Inspection conducted on the Su Equipment Engineers are using Heavy Equip accordance to Site-Specific Work Plan Chap 2.6.3 UXO Visual Survey Operations. Refer t Observed Survey Teams working on tr	ment to move a er 2.2.2 UXO \ o Daily Project	and spread spoils and UXO Personn /isual Survey Operations, 2.5.4 Visu Report for cubic yards of dredged sp	el utilize hand al Evaluation	d tools to locate DMM items in of Dredge Spoils for DMM, and
Equipment inspection procedures were	understood an	d all required PPE was on hand and	serviceable.	
Appropriate procedures for the task have	e been develo	ped.		
Personnel required have been identified.	I and positions	filled.		
Training requirements have been identified.	ied and training	g has been completed.		
Preliminary work and coordination for t	ne task have b	een completed.		
Equipment and materials required to perform the second secon	rform the task	have been identified and are available	le.	
Specific aspects outlined in the SOW w	ere discussed	and understood by all.		
SUXOS Jim Cocchiola, UXOQC/ESS Ted Je UXO I Ed Alder, Craft: Dave Massett, Willie Forni, Gary Abbruzzese.				
Conducted By: Ted Jennen	Signature:	J. L. Dennen		Date: 08/31/2007
X. UXOQC Review				
Acceptable Unacce	ptable		NCR #:	
Comments: Will continue Follow-up Surveillance Ins No MEPPEH found today.	oections throu	ighout the Surveying process as	apart of Thr	ee Phase Plan.





☐ PM

Signature:

☐ UXOSO

☐ SUXOS

☐ UXO Quality Manager ☐ Client Rep

Date: 08/31/2007

TETRATECH EC, INC REPORT	IRVE	ILLANC	E E
Project Name: Construction Support Discarded Military Munitions Visual Survey Opera	ations	Report No:	TT 4 QCS-009
Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jer	rsey	Date:	8/30/07
I. Definable Feature of Work			
☐ Project Management ☐ Field Data Entry ☐ Data Management ☐ Docume	entation (	Control 🔲 [	Oocument Review
☐ DMM Observation of Transfer Operations ☐ UXO Escort/ Avoidance Operation	ns 🖂	UXO Visual	Survey Operation
	uipment	Managemen	t/ Checks
	· ·	Other:	u oncoro
☐ Safety Meetings ☐ Mobilization/Demobilization ☐ Acceptance Sampling  II. Type of Inspection		Other.	
☐ Follow-up ☐ Surveillance			
II. References (DOD Inst, Corporate references, SOPs, etc.):			
SPWP- Construction Support Discarded Military Munitions Visual Survey Operations SSHASP- Construction Support Discarded Military Munitions Visual Survey Operations SOP 2 Visual Observations. See DPR for additional information relating to this date.	S		
III. Activities/Conditions Observed			
Surveillance Inspection conducted on the Survey Teams procedures and screening results for th Equipment Engineers are using Heavy Equipment to move and spread spoils and UXO Personn accordance to Site-Specific Work Plan Chapter 2.2.2 UXO Visual Survey Operations, 2.5.4 Visual 2.6.3 UXO Visual Survey Operations. Refer to Daily Project Report for cubic yards of dredged spots of Deserved Survey Teams working on trestle 2, surveying through Dredge spoils	el utilize h al Evaluat	nand tools to lo	ocate DMM items in Spoils for DMM, and
• Equipment inspection procedures were understood and all required PPE was on hand and	serviceab	ole.	
Appropriate procedures for the task have been developed.			
Personnel required have been identified and positions filled.			
Training requirements have been identified and training has been completed.			
Preliminary work and coordination for the task have been completed.			
Equipment and materials required to perform the task have been identified and are available.	le.		
Specific aspects outlined in the SOW were discussed and understood by all.			
SUXOS Jim Cocchiola, UXOQC/ESS Ted Jennen, Team leaders, Pete Dummitt, & Ron Cates, UXO I Ed Alder, Craft: Dave Massett, Willie Green, Lou Yost, Operating Engineers: John Rear Abbruzzese.			
Conducted By: Ted Jennen Signature:			Date: 08/30/2007
X. UXOQC Review			2.00,2001
☐ Acceptable ☐ Unacceptable	NCR #	:	
Comments: Will continue Follow-up Surveillance Inspections throughout the Surveying process as No MEPPEH found today.	apart of	Three Phase	Plan.





Signature:

☐ UXOSO

☐ SUXOS

☐ UXO Quality Manager ☐ Client Rep

Date: 08/30/2007

TETRICITE OF THE	LOW-UI ORT	P INSPECTION/SU	IRVEILLA	NCE
Project Name: Construction Support Dis	scarded Milita	ry Munitions Visual Survey Opera	ations Report I	No: _TT 4 QCS-008
Project No: N62472-03-D-0057	Location	on: NWS Earle, Leonardo, New Je	rsey Date:	8/29/07
I. Definable Feature of Work				
☐ Project Management ☐ Field Date	a Entry 🔲 [	Data Management Docume	entation Control [	Document Review
☐ DMM Observation of Transfer Opera	ntions 🔲 U	XO Escort/ Avoidance Operation	ns 🛛 UXO Vi	sual Survey Operation
☐ MPPEH Processing/ Certification	☐ DMM	Transfer to Navy EOD	uipment Manage	ement/ Checks
_	n/Demobilizati		_	
II. Type of Inspection	#Berriobinzati	7 recoptance sumpling	Culci:	
☐ Follow-up ☐ Su	ırveillance			
II. References (DOD Inst, Corporate	references, S	SOPs, etc.):		
SPWP- Construction Support Discarded SSHASP- Construction Support Discard SOP 2 Visual Observations. See DPR to	ed Military Mu	initions Visual Survey Operations	S	
III. Activities/Conditions Obser	ved			
Surveillance Inspection conducted on the Suusing Heavy Equipment to move and spread Work Plan Chapter 2.2.2 UXO Visual Survey Operations. Refer to Daily Project Report for Observed Survey Team working on tree	spoils and UXO Operations, 2. cubic yards of	D Personnel utilize hand tools to loca 5.4 Visual Evaluation of Dredge Spo dredged spoils cleared/inspected for	ate DMM items in a ils for DMM, and 2.	ccordance to Site-Specific
Equipment inspection procedures were	understood an	d all required PPE was on hand and	serviceable.	
Appropriate procedures for the task hard	ve been develop	ped.		
Personnel required have been identifie	d and positions	filled.		
Training requirements have been ident	fied and training	g has been completed.		
Preliminary work and coordination for	he task have be	een completed.		
Equipment and materials required to perform the second secon	erform the task l	have been identified and are availab	le.	
Specific aspects outlined in the SOW v	ere discussed	and understood by all.		
SUXOS Jim Cocchiola, UXOQC/ESS Ted Je UXO I Ed Alder, Craft: Dave Massett, Don Forni, Gary Abbruzzese.				
Conducted By: Ted Jennen	Signature:	J. P. Dennen		Date: 08/29/2007
X. UXOQC Review				
☐ Acceptable ☐ Unacce	eptable		NCR #:	
Comments: Will continue Follow-up Surveillance Ins Located a Mk 2 Mod 1, 4 inch cartridge			apart of Three Pl	hase Plan.





☐ PM

Signature:

☐ UXOSO

☐ SUXOS

☐ UXO Quality Manager ☐ Client Rep

Date: 08/28/2007

- TETRATEGIA CONTRO	LLOW-UP INSPECTION/SI PORT	JRVEILLAN	CE
Project Name: Construction Support [	Discarded Military Munitions Visual Survey Ope	erations Report No:	TT 4 QCS-007
Project No: <u>N62472-03-D-0057</u>	Location: NWS Earle, Leonardo, New J	ersey Date:	8/28/07
I. Definable Feature of Work			
☐ Project Management ☐ Field D	ata Entry 🗌 Data Management 🔲 Docum	nentation Control	Document Review
☐ DMM Observation of Transfer Ope	rations UXO Escort/ Avoidance Operation	ons 🛛 UXO Visua	al Survey Operation
MPPEH Processing/ Certification	☐ DMM Transfer to Navy EOD ☐ E	Equipment Manageme	
	_		one one
Safety Meetings Mobilizati	on/Demobilization 🔲 Acceptance Samplin	ng Other:	
•	Surveillance		
II. References (DOD Inst, Corpora			
SSHASP- Construction Support Disca SOP 2 Visual Observations. See DPR	ed Military Munitions Visual Survey Operations rded Military Munitions Visual Survey Operation for additional information relating to this date.	ns	
III. Activities/Conditions Obse			
using Heavy Equipment to move and sprea Work Plan Chapter 2.2.2 UXO Visual Surv Operations. Refer to Daily Project Report for	Survey Team searching for DMM in the Dredge spoil and spoils and UXO Personnel utilize hand tools to loo bey Operations, 2.5.4 Visual Evaluation of Dredge Spor cubic yards of dredged spoils cleared/inspected for restle 2, surveying through Dredge spoils	cate DMM items in acco poils for DMM, and 2.6.3	rdance to Site-Specific
Equipment inspection procedures we	re understood and all required PPE was on hand an	d serviceable.	
Appropriate procedures for the task h	ave been developed.		
Personnel required have been identif	ed and positions filled.		
Training requirements have been idea	ntified and training has been completed.		
Preliminary work and coordination for	r the task have been completed.		
Equipment and materials required to	perform the task have been identified and are availa	ble.	
Specific aspects outlined in the SOW	were discussed and understood by all.		
	Jennen, Team leaders, Pete Dummitt, & Ron Cates, n McNamara, Willie Green, Lou Yost, Operating Eng		
Conducted By: Ted Jennen	Signature: J. Denne		Date: 08/28/2007
X. UXOQC Review	1		2.2. 23/20/2007
Acceptable Unac	ceptable	NCR #:	
Comments:			
Will continue Follow-up Surveillance Ir	spections throughout the Surveying process a	s apart of Three Phas	se Plan.





☐ PM

Signature:

☐ UXOSO

☐ SUXOS

☐ UXO Quality Manager ☐ Client Rep

Date: 08/28/2007

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations   Report No:   M2CS-006   Rol2472-03-D-0057   Location:   NWS Earle, Leonardo, New Jersey   Date:   M27/07   Date:   M27/	Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 8/27/07    Definable Feature of Work	
Definable Feature of Work	Project Management   Field Data Entry   Data Management   Documentation Control   Document Field Data Entry   Data Management   Documentation Control   Document Field Data Entry   Data Management   Documentation Control   Document Field Data Entry   DMM Observation of Transfer Operations   UXO Visual Survey Operations   DMM Transfer to Navy EOD   Equipment Management/ Checks   Safety Meetings   Mobilization/Demobilization   Acceptance Sampling   Other:	leview
Project Management   Field Data Entry   Data Management   Documentation Control   Document Review	Project Management Field Data Entry Data Management Documentation Control Document Field DMM Observation of Transfer Operations UXO Escort/ Avoidance Operations UXO Visual Survey Operations MPPEH Processing/ Certification DMM Transfer to Navy EOD Equipment Management/ Checks Safety Meetings Mobilization/Demobilization Acceptance Sampling Other:    National Demobilization Safety Meetings Mobilization/Demobilization Acceptance Sampling Other:	!eview
DMM Observation of Transfer Operations	DMM Observation of Transfer Operations  □ UXO Escort/ Avoidance Operations  □ UXO Visual Survey Op   □ MPPEH Processing/ Certification  □ DMM Transfer to Navy EOD  □ Equipment Management/ Checks   □ Safety Meetings  □ Mobilization/Demobilization  □ Acceptance Sampling  □ Other:    II. Type of Inspection  □ Follow-up  □ Surveillance   II. References (DOD Inst, Corporate references, SOPs, etc.):   SPWP- Construction Support Discarded Military Munitions Visual Survey Operations   SSHASP- Construction Support Discarded Military Munitions Visual Survey Operations   SOP 2 Visual Observations. See DPR for additional information relating to this date.   III. Activities/Conditions Observed	?eview
MPPEH Processing/ Certification   DMM Transfer to Navy EOD   Equipment Management/ Checks   Safety Meetings   Mobilization/Demobilization   Acceptance Sampling   Other:	MPPEH Processing/ Certification	
Safety Meetings	Safety Meetings	eration
Toplow-up   Surveillance	Tollow-up	
Toplow-up   Surveillance	Tollow-up	
Follow-up   Surveillance   II. References (DOD Inst, Corporate references, SOPs, etc.):   SPWP- Construction Support Discarded Military Munitions Visual Survey Operations   SSHASP- Construction Support Discarded Military Munitions Visual Survey Operations   SOP 2 Visual Observations   Support Discarded Military Munitions Visual Survey Operations   SOP 2 Visual Observations   Support Discarded Military Munitions Visual Survey Operations   SOP 2 Visual Observations   Support Discarded Military Munitions Visual Survey Operations   SOP 2 Visual Observations   Support Observed	II. References (DOD Inst, Corporate references, SOPs, etc.):  SPWP- Construction Support Discarded Military Munitions Visual Survey Operations SSHASP- Construction Support Discarded Military Munitions Visual Survey Operations SOP 2 Visual Observations. See DPR for additional information relating to this date.  III. Activities/Conditions Observed  Surveillance Inspection conducted on the Survey Team searching for DMM in the Dredge spoils at Trestle 2. The Equipment Engine using Heavy Equipment to move and spread spoils and UXO Personnel utilize hand tools to locate DMM items in accordance to Site Work Plan Chapter 2.2.2 UXO Visual Survey Operations, 2.5.4 Visual Evaluation of Dredge Spoils for DMM, and 2.6.3 UXO Visual Soperations. Refer to Daily Project Report for cubic yards of dredged spoils cleared/inspected for DMM.  Observed Survey Team working on trestle 2, surveying through Dredge spoils  Equipment inspection procedures were understood and all required PPE was on hand and serviceable.  Appropriate procedures for the task have been developed.  Personnel required have been identified and positions filled.  Training requirements have been identified and training has been completed.  Preliminary work and coordination for the task have been completed.  Equipment and materials required to perform the task have been identified and are available.  Specific aspects outlined in the SOW were discussed and understood by all.	
SPWP- Construction Support Discarded Military Munitions Visual Survey Operations SSHASP- Construction Support Discarded Military Munitions Visual Survey Operations SOP 2 Visual Observations. See DPR for additional information relating to this date.  III. Activities/Conditions Observed  Surveillance Inspection conducted on the Survey Team searching for DMM in the Dredge spoils at Trestle 2. The Equipment Engineers are using Heavy Equipment to move and spread spoils and UXO Personnel utilize hand tools to locate DMM Items in accordance to Site-Specific Work Plan Chapter 2.2.2 UXO Visual Survey Operations, 2.5.4 Visual Evaluation of Dredge Spoils for DMM, and 2.6.3 UXO Visual Survey Operations. Refer to Daily Project Report for cubic yards of dredged spoils cleared/inspected for DMM.  Observed Survey Team working on trestle 2, surveying through Dredge spoils  Equipment inspection procedures were understood and all required PPE was on hand and serviceable.  Appropriate procedures for the task have been developed.  Personnel required have been identified and positions filled.  Training requirements have been identified and training has been completed.  Preliminary work and coordination for the task have been completed.  Equipment and materials required to perform the task have been identified and are available.  Specific aspects outlined in the SOW were discussed and understood by all.  SUXOS Jim Cocchiola, UXOQC/ESS Ted Jennen, Team leaders, Pete Dummitt, & Ron Cates, UXO III Mark Soha, UXO II William Smith, UXO I Ed Alder, Craft: Dave Massett, Don McNamara, Willie Green, Lou Yost, Operating Engineers: John Reardon, Fred Kosces, Mike Forni, Gary Abbruzzese.  Conducted By: Ted Jennen  Signature:  Date: 08/27/2007  X. UXOQC Review  Unacceptable  Unacceptable  Unacceptable  One redding spoils at Trestle 2. The Equipment Engineers are using the door to Site Specific about 50 to Cate Spoils at Trestle 2. The Equipment Engineers are using the Engineers are using Heavis Spoils at Trestle 2. The Equipment Inspection proced	SPWP- Construction Support Discarded Military Munitions Visual Survey Operations SSHASP- Construction Support Discarded Military Munitions Visual Survey Operations SOP 2 Visual Observations. See DPR for additional information relating to this date.  III. Activities/Conditions Observed  Surveillance Inspection conducted on the Survey Team searching for DMM in the Dredge spoils at Trestle 2. The Equipment Engine using Heavy Equipment to move and spread spoils and UXO Personnel utilize hand tools to locate DMM items in accordance to Site Work Plan Chapter 2.2.2 UXO Visual Survey Operations, 2.5.4 Visual Evaluation of Dredge Spoils for DMM, and 2.6.3 UXO Visual Survey Operations. Refer to Daily Project Report for cubic yards of dredged spoils cleared/inspected for DMM.  Observed Survey Team working on trestle 2, surveying through Dredge spoils  Equipment inspection procedures were understood and all required PPE was on hand and serviceable.  Appropriate procedures for the task have been developed.  Personnel required have been identified and positions filled.  Training requirements have been identified and training has been completed.  Preliminary work and coordination for the task have been completed.  Equipment and materials required to perform the task have been identified and are available.  Specific aspects outlined in the SOW were discussed and understood by all.	
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UXO I Ed Alder, Craft: Dave Massett, Don McNamara, Willie Green, Lou Yost, Operating Engineers: John Reardon, Fred Kosces, Mike Forni, Gary Abbruzzese.  Conducted By: Ted Jennen  Signature:  Date: 08/27/2007  X. UXOQC Review  Acceptable  Unacceptable  NCR #:	SHVOS lim Cocchiola HVOOC/ESS Tod Jonnon Toam loadore Data Dummitt & Dan Catas HVO III Mark Saha HVO III Milliam S	
X. UXOQC Review  Acceptable Unacceptable NCR #:	UXO I Ed Alder, Craft: Dave Massett, Don McNamara, Willie Green, Lou Yost, Operating Engineers: John Reardon, Fred Kosces,	
X. UXOQC Review  Acceptable Unacceptable NCR #:	Conducted By: Ted Jennen Signature: 9-4 Jenne Date: 08/2	
Comments:		
	Acceptable Unacceptable NCR #:	



☐ PM



Signature:

☐ UXOSO

☐ SUXOS

☐ UXO Quality Manager ☐ Client Rep

Date: 08/27/2007

TETTICAL COLUMN	LOW-UP INSPECTION/SURVE	EILLANCE
· · · · · · · · · · · · · · · · · · ·	scarded Military Munitions Visual Survey Operations	Report No: TT 4 QCS-005
Project No: <u>N62472-03-D-0057</u>	Location: NWS Earle, Leonardo, New Jersey	Date: 8/24/07
I. Definable Feature of Work		
☐ Project Management ☐ Field Da	ta Entry 🔲 Data Management 🔲 Documentation	n Control Document Review
☐ DMM Observation of Transfer Operation	ations 🔲 UXO Escort/ Avoidance Operations 🗵	UXO Visual Survey Operation
	□ DMM Transfer to Navy EOD □ Equipmen	nt Management/ Checks
_	n/Demobilization Acceptance Sampling	Other:
II. Type of Inspection	Acceptance Sampling	) Other.
	urveillance	
II. References (DOD Inst, Corporate	e references, SOPs, etc.):	
SSHASP- Construction Support Discard	Military Munitions Visual Survey Operations  Med Military Munitions Visual Survey Operations  Meditional information relating to this date.	
III. Activities/Conditions Obser		
using Heavy Equipment to move and spreac Work Plan Chapter 2.2.2 UXO Visual Survey Operations. Refer to Daily Project Report for	rvey Team searching for DMM in the Dredge spoils at Trest spoils and UXO Personnel utilize hand tools to locate DMN Operations, 2.5.4 Visual Evaluation of Dredge Spoils for DI cubic yards of dredged spoils cleared/inspected for DMM. estle 2, surveying through Dredge spoils	I items in accordance to Site-Specific
Equipment inspection procedures were	understood and all required PPE was on hand and servicea	able.
Appropriate procedures for the task ha	ve been developed.	
Personnel required have been identifie	d and positions filled.	
<ul> <li>Training requirements have been ident</li> </ul>	ified and training has been completed.	
Preliminary work and coordination for	the task have been completed.	
Equipment and materials required to proceed to pro	erform the task have been identified and are available.	
Specific aspects outlined in the SOW v	vere discussed and understood by all.	
	ennen, Team leaders, Pete Dummitt, & Ron Cates, UXO III N McNamara, Willie Green, Operating Engineers: John Reard	
Conducted By: Ted Jennen	Signature: J. Denne	Date: 08/24/2007
X. UXOQC Review		
Acceptable Unacc	eptable NCR	#:
	•	
Comments:	pections throughout the Surveying process as apart o	(TI DI DI



☐ PM



Signature:

☐ UXOSO

☐ SUXOS

☐ UXO Quality Manager ☐ Client Rep

Date: 08/24/2007

TETRATECH EC, INC. REP	LOW-UP INSPECTION/SURVI	EILLANCE
Project Name: Construction Support Dis Project No: N62472-03-D-0057	carded Military Munitions Visual Survey Operations  Location: NWS Earle, Leonardo, New Jersey	Report No:         TT 4 QCS-004           Date:         8/23/07
I. Definable Feature of Work		
☐ Project Management ☐ Field Data	a Entry Data Management Documentation	n Control Document Review
_		— UXO Visual Survey Operation
MPPEH Processing/ Certification	<u> </u>	nt Management/ Checks
	/Demobilization	_ Other:
II. Type of Inspection	rveillance	
■ Follow-up ■ Su  II. References (DOD Inst, Corporate		
SSHASP- Construction Support Discarded SOP 2 Visual Observations. See DPR for III. Activities/Conditions Observations.		
using Heavy Equipment to move and spread Work Plan Chapter 2.2.2 UXO Visual Survey	vey Team searching for DMM in the Dredge spoils at Tres spoils and UXO Personnel utilize hand tools to locate DMN Operations, 2.5.4 Visual Evaluation of Dredge Spoils for Ecubic yards of dredged spoils cleared/inspected for DMM. stle 2, surveying through Dredge spoils	M items in accordance to Site-Specific
Equipment inspection procedures were	understood and all required PPE was on hand and service	able.
Appropriate procedures for the task have	e been developed.	
Personnel required have been identified.	and positions filled.	
Training requirements have been identified.	ied and training has been completed.	
Preliminary work and coordination for the second seco	ne task have been completed.	
Equipment and materials required to per	rform the task have been identified and are available.	
Specific aspects outlined in the SOW w	ere discussed and understood by all.	
	nnen, Team leaders, Pete Dummitt, & Ron Cates, UXO III ost, Don McNamara, Willie Green, Operating Engineers: J	
Conducted By: Ted Jennen	Signature: J. Denne	Date: 08/23/2007
X. UXOQC Review		
☐ Acceptable ☐ Unacce	ptable NCR	<i>R</i> #:
Comments: Will continue Follow-up Surveillance Insp	pections throughout the Surveying process as apart of	of Three Phase Plan.



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Signature:

☐ UXOSO

☐ SUXOS

☐ UXO Quality Manager ☐ Client Rep

Date: 08/23/2007

- TETRATEGIA COLING	LLOW-UP INSPECTION/S PORT	URVEILLAN	CE
Project Name: Construction Support [	Discarded Military Munitions Visual Survey Ope	erations Report No:	TT 4 QCS-003
Project No: <u>N62472-03-D-0057</u>	Location: NWS Earle, Leonardo, New .	Jersey Date:	8/22/07
I. Definable Feature of Work			
☐ Project Management ☐ Field D	ata Entry 🗌 Data Management 🔲 Docui	mentation Control	Document Review
☐ DMM Observation of Transfer Ope	rations UXO Escort/ Avoidance Operati	ons 🛛 UXO Visua	al Survey Operation
MPPEH Processing/ Certification	☐ DMM Transfer to Navy EOD ☐ E	Equipment Manageme	
_	_	_	one one
Safety Meetings Mobilizati	on/Demobilization	ng Other:	
	Surveillance		
II. References (DOD Inst, Corpora			
SSHASP- Construction Support Disca SOP 2 Visual Observations. See DPF	ed Military Munitions Visual Survey Operations rded Military Munitions Visual Survey Operation for additional information relating to this date.	ons	
III. Activities/Conditions Obse		" IT II O TI E '	
using Heavy Equipment to move and sprea Work Plan Chapter 2.2.2 UXO Visual Surv Operations. Refer to Daily Project Report f	Survey Team searching for DMM in the Dredge spoint spoils and UXO Personnel utilize hand tools to lot bey Operations, 2.5.4 Visual Evaluation of Dredge Sport square yards of dredged spoils cleared/inspected restle 2, surveying through Dredge spoils	ocate DMM items in accopolis for DMM, and 2.6.3	ordance to Site-Specific
Equipment inspection procedures we	re understood and all required PPE was on hand ar	nd serviceable.	
Appropriate procedures for the task h	ave been developed.		
Personnel required have been identif	ed and positions filled.		
Training requirements have been ide	ntified and training has been completed.		
Preliminary work and coordination for	r the task have been completed.		
Equipment and materials required to	perform the task have been identified and are availa	able.	
Specific aspects outlined in the SOW	were discussed and understood by all.		
	Jennen, Team leaders, Pete Dummitt, & Ron Cates Yost, Don McNamara, Willie Green, Operating Eng		
Conducted By: Ted Jennen	Signature: J. P. Denne		Date: 08/22/2007
X. UXOQC Review			
☐ Acceptable ☐ Unac	ceptable	NCR #:	
Comments:			
Will continue Follow-up Surveillance Ir	spections throughout the Surveying process a	is apart of Three Phas	se Plan.





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Signature:

☐ UXOSO

☐ SUXOS

☐ UXO Quality Manager ☐ Client Rep

Date: 08/22/2007

TETRATECH EC, INC. REP	LOW-UP INSPECTION/SU ORT	RVEILLAN	CE
Project Name: Construction Support Dis	carded Military Munitions Visual Survey Opera	tions Report No:	TT 4 QCS-002
Project No: <u>N62472-03-D-0057</u>	Location: NWS Earle, Leonardo, New Jer	sey Date:	8/21/07
I. Definable Feature of Work			
☐ Project Management ☐ Field Data	a Entry 🔲 Data Management 🔲 Docume	entation Control 🗌	Document Review
☐ DMM Observation of Transfer Opera	tions UXO Escort/ Avoidance Operation	s 🛛 UXO Visua	I Survey Operation
	□ DMM Transfer to Navy EOD □ Equ	uipment Manageme	nt/ Checks
	/Demobilization	Other:	
II. Type of Inspection			
☐ Follow-up ☐ Su	rveillance		
II. References (DOD Inst, Corporate	references, SOPs, etc.):		
SSHASP- Construction Support Discarde	Military Munitions Visual Survey Operations ed Military Munitions Visual Survey Operations or additional information relating to this date.		
III. Activities/Conditions Observ	/ed		
using Heavy Equipment to move and spread	vey Team searching for DMM in the Dredge spoils a spoils and UXO Personnel utilize hand tools to loca Operations, 2.5.4 Visual Evaluation of Dredge Spoi stle 2, surveying through Dredge spoils	te DMM items in accor	rdance to Site-Specific
Equipment inspection procedures were	understood and all required PPE was on hand and	serviceable.	
Appropriate procedures for the task hav	e been developed.		
Personnel required have been identified.	·		
Training requirements have been identification.			
<ul> <li>Preliminary work and coordination for the</li> </ul>	•		
	form the task have been identified and are available	e.	
Specific aspects outlined in the SOW was	ere discussed and understood by all.		
	nnen, Team leaders, Pete Dummitt, & Ron Cates, U lave Massett, Lou Yost, Don McNamara, Willie Gred		
Conducted By: Ted Jennen	Signature: J. Denne		Date: 08/21/2007
X. UXOQC Review			
☐ Acceptable ☐ Unacce	ptable	NCR #:	
Comments: Will continue Follow-up Surveillance Insp	pections throughout the Surveying process as a	apart of Three Phas	e Plan.





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Signature:

☐ UXOSO

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☐ UXO Quality Manager ☐ Client Rep

Date: 08/21/2007

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# FOLLOW-UP INSPECTION/SURVEILLANCE REPORT

Project Name: Construction Support Dis Project No: N62472-03-D-0057	carded Military Munitions Visual Survey Opera  Location: NWS Earle, Leonardo, New Jer		TT 4 QCS-045 10/26/07
I. Definable Feature of Work			
☑ Project Management ☐ Field Data	a Entry 🔲 Data Management 🔲 Docume	entation Control 🔲	Document Review
☐ DMM Observation of Transfer Opera	tions UXO Escort/ Avoidance Operation	s 🛛 UXO Visua	al Survey Operation
<ul><li>─ MPPEH Processing/ Certification</li></ul>		— uipment Manageme	, ,
			THE CHECKS
	n/Demobilization	☐ Other:	
II. Type of Inspection			
	rveillance		
II. References (DOD Inst, Corporate	·		
SSHASP- Construction Support Discarde	Military Munitions Visual Survey Operations. ed Military Munitions Visual Survey Operations or additional information relating to this date.	i	
III. Activities/Conditions Observ	<u>_</u>		
and 2.6.3 UXO Visual Survey Operations. Re cleared/inspected for DMM was loaded onto Vints now commingles material that has not be NWS-QAR-001 submitted to document possi	nnen, Craft: Dave Massett, Willie Green, Don McI	14. 1693 cubic yards Il from scow WEEK 72 ossible DMM. Correc	of dredged spoils 2 into the WEEK111. tive Action Request
Conducted By: Ted Jennen	Signature: J. Denne		Date: 10/26/2007
X. UXOQC Review			
	ptable	NCR #:	
Comments:			
Name: Ted Jennen	Signature: J. Deme		Date: 10/25/2007
XI. Distribution			
☐ PM ☐ SUX	OS UXOSO UXO Qualii	y Manager 🔲 (	Client Rep
SGS Supplement Portugal		UXO-05 Versi	on 5 NWS 8arl 6/01/2006

TETRA TECH EC, INC. REP	LOW-UP INSPECTION/SU ORT	RVEILLAN	CE
Project Name: Construction Support Dis	carded Military Munitions Visual Survey Opera	tions Report No:	TT 4 QCS-001
Project No: <u>N62472-03-D-0057</u>	Location: NWS Earle, Leonardo, New Jer	sey Date:	8/20/07
I. Definable Feature of Work			
☐ Project Management ☐ Field Data	Entry Data Management Docume	entation Control 🗌	Document Review
☐ DMM Observation of Transfer Opera	ions UXO Escort/ Avoidance Operation	s 🛛 UXO Visua	Il Survey Operation
☐ MPPEH Processing/ Certification	☐ DMM Transfer to Navy EOD ☐ Eq	uipment Manageme	nt/ Checks
_	/Demobilization	☐ Other:	
II. Type of Inspection	Demobilization Acceptance Sampling	Other.	
	veillance		
II. References (DOD Inst, Corporate	references, SOPs, etc.):		
SSHASP- Construction Support Discarde SOP 2 Visual Observations. See DPR for	Military Munitions Visual Survey Operations and Military Munitions Visual Survey Operations or additional information relating to this date.		
III. Activities/Conditions Observ		lo at Tractic 2. The Ca	u ilam ont Englacero ere
using Heavy Equipment to move and spread	urvey Team searching for DMM in the Dredge spoi spoils and UXO Personnel utilize hand tools to loca Operations, 2.5.4 Visual Evaluation of Dredge Spoi stle 2, surveying through Dredge spoils	te DMM items in acco	rdance to Site-Specific
Equipment inspection procedures were	understood and all required PPE was on hand and	serviceable.	
Appropriate procedures for the task have	e been developed.		
Personnel required have been identified.	and positions filled.		
Training requirements have been identif	ed and training has been completed.		
Preliminary work and coordination for the second coor	e task have been completed.		
Equipment and materials required to per	form the task have been identified and are availabl	e.	
Specific aspects outlined in the SOW we	ere discussed and understood by all.		
	nnen, Team leaders, Pete Dummitt, & Ron Cates, L ave Massett, Lou Yost, Don McNamara, Willie Gre		
Conducted By: Ted Jennen	Signature: J. Denne		Date: 08/20/2007
X. UXOQC Review	,		
Acceptable Unacce	ptable	NCR #:	
Comments:	and the same has a late of Comments	an and a f There . DI	a Dian
wiii continue Follow-up Surveillance Insp	ections throughout the Surveying process as	apart of Three Phas	e Plan.





☐ PM

Signature:

☐ UXOSO

SUXOS

☐ UXO Quality Manager ☐ Client Rep

Date: 08/20/2007

# APPENDIX E RSL/MAGAZINE INVENTORIES AND CHECKLISTS

PROJECT	NAME. & LOCATION	V: e DMM Sur	vey	STOCK NUMBER:		LOT NUMBER:
DESCRIPT	ION: 4"	50 ccert	case			
Date	Document No.	Transaction	Gain	Loss	Balance	Printed Name/Signature
3/39/07	01	Found	1		1	J.R. Cocchiola / R Care
8/31	01	XFer		1	de	JR Cockely /R Coon

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Page	

TE "	4	RSL/CONTAIN	ack inv	ENIUNIC	ARD	
PROJECT	NAME, & LOCATIO	N: Dmm sacce	2/	STOCK NUMBER:		LOT NUMBER:
DESCRIPT	TION: 20 /	nm Cose				
Date	Document No.	Transaction	Gain	Loss	Balance	Printed Name/Signature
1/4/07	02	Eind	. /		1	Jim Cachiola ( AR Carafret
2/21/07	02	KFER		ĺ	Ø	Jon Ochsels / H. Coachs
1						1/

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PROJECT	NAME. & LOCATION	DMM Surve	<b>y</b>	STOCK NUMBER:		LOT NUMBER:
DESCRIPT	ION: MK6	mod 2 de	offi ci	house Do	stol	
Date	Document No.	Transaction	Gain	Loss	Balance	Printed Name/Signature
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1/24/07	03	XFER		Į.	6	Jan Coahiof H. Cocahil
1. 1						
¥-	¥.					
	,					

TŁ	TETRATECH EC, IN
DDO IF	CT NAME O LOCA

# RSL/CONTAINER INVENTORY CARD

PROJECT	NAME. & LOCATION	e Dmm	Survey	STOCK NUMBER:		LOT NUMBER:
DESCRIP	MK2 M	011 40,	um co	ort case		
Date	Document No.	Transaction	Gain	Loss	Balance	Printed Name/Signature
10/3/07	\$4	Find	1		1	Jim Cocchieda/ IR Carelleve
10/40	65	FINE	(		2	Jim Cochicta / LR Caralul
19407	04/05	XPER		2	Ø	Jim Cochicle / LR Cocahure
	7					
						Page

## Tatulli, Frank CIV NAVFAC MIDLANT

From: Sent: To: Bryan, Edwin F CIV NAVFAC MIDLANT Tuesday, September 18, 2007 7:15 AM Tatulli, Frank CIV NAVFAC MIDLANT

Subject:

Portable RSL's at the pier

Frank, We went down to the pier and took readings on the portable RSL group and the readings were as follows;

All point to point readings were less than 1 Ohm... ( .2 Ohms or less actually )

Readings to ground were less than 25 Ohms... ( 1.6 Ohms actually )

Therefore all readings were in accordance with OP5 for portable RSL groups.

Thanx

~Ed



STATE LIC. & PERMIT #4736 290 LAUREL AVE. WEST KEANSBURG, NJ 07734-3022 PH. (732) 787-7549 FAX (732) 787-7590

September 17, 2007

Tetra Tech EC Inc.
Bucks County Corporate Center
820 Towne Center Drive—Suite 100
Langhorne,
PA. 19047

RE: Earle NWS, Leonardo, and NJ Magazine grounding

A test was performed on both grounding electrodes with ground rod tester—both grounding electrodes test less than 18 OHMS to ground

Sincerely,

ohn J Faccas President

JJF:fmf

Project Information							
Project Name: Project Location: Work Area:	DMM Sarvey arle NJ restle 2A	Date: Time:	8/20/0				
Inspection Checklis	st items (Check Items Complete)		PELSINA .				
Ensure that the management of under the composition of under the composition of the compo	a in and around the magazine is free of debris, flam agazine is in good condition (Doors, ventilation nauthorized entry (Locks, eco-block containment, the magazine are properly stored (check separation nazards are present; fire breaks are present; and, printing protection is in place NO LPS natibility of magazine contents. Employed attribute of location materials and warning notices are posted (including a information is posted.	n, locks) structural damage [bullets] on, aisle space and storag proper fire fighting equipment erials NEW limits) Empt	e containers)				
n.0	actions needed or taken)		* \$ = 1 = 1				

### Verification of Completion

SUXOS Signature:

UXOQC Signature:

Date:

Date:

Te	TETRATECH	EC, INC

# MAGAZINE INSPECTION CHECKLIST

		MAGAZINE INSPEC	HON CHECKL	131
Proj	ect Information	on		
Proje	ect Name: ect Location: k Area:	DMM Screey Earle NJ Trestle 2A	Date:	8/30/07
Insp	ection Check	list items (Check Items Complete)		
INDEX NO DE DE DE DE DE DE DE DE DE DE DE DE DE	Ensure that the Check for signs of Ensure that items Ensure that no fire Ensure that light Confirm the confirm the confirm the confirm that place Ensure that safe Ensure that first	rea in and around the magazine is free of debris, magazine is in good condition (Doors, ventil f unauthorized entry (Locks, eco-block containment in the magazine are properly stored (check separe hazards are present; fire breaks are present; at tening protection is in place properly stored (check separe hazards are present; fire breaks are present; at tening protection is in place properly stored (check separe hazards are present; at tening protection is in place properly stored properly stored (check separe hazards are present; at tening protection is in place properly stored (check separe hazards are present; at tening protection is in place properly stored (check separe hazards are present; at tening protection is in place properly stored (check separe hazards are present; at tening protection is in place properly stored (check separe hazards are present; at tening protection is in place properly stored (check separe hazards are present; at tening protection is in place properly stored (check separe hazards are present; at tening protection is in place properly stored (check separe hazards are present; at tening protection is in place properly stored (check separe hazards are present; at tening protection is in place properly stored (check separe hazards are present; at tening protection is in place properly stored (check separe hazards are present; at tening protection is in place properly stored (check separe hazards are present; at tening protection is in place protection in place protection is in place protection in place protection in the protection is in place protection in place protection in the protection is in place protection in the place protection in the place protection in the place protection in the place protection in the place protection in the place protection in the place protection in the place protection in the place protection in the place protection in the place protection in the place place protection in the place place place protection in the place place place place place place place	flammable materials and other lation, locks) ent, structural damage [bullets aration, aisle space and storage and, proper fire fighting equipments.  materials ding NEW limits)	s]) ge containers) nent is available
Con		ny actions needed or taken)		
SUX	rification of COOS ature:	ompletion  R Cacabak  J. A. J.	Date:	8/30/07
				Revised March 2006

Project Location: Work Area:  Inspection Checkli Inspected By: Ensure that the area Ensure that the m Check for signs of u Ensure that items in Ensure that no fire	st items (Check Items Complete)  a in and around the magazine is free of deagazine is in good condition (Doors, mauthorized entry (Locks, eco-block continuation are properly stored (check lazards are present; fire breaks are presenting protection is in place	ventilation, locks) ainment, structural damage [bulk s separation, aisle space and sto	ets]) rage containers)
Inspected By:  Inspected By:  Insure that the area of the second process of the second p	a in and around the magazine is free of de agazine is in good condition (Doors, vanauthorized entry (Locks, eco-block content the magazine are properly stored (check pazards are present; fire breaks are present)	ventilation, locks) ainment, structural damage [bulk s separation, aisle space and sto	ets]) rage containers)
Ensure that the area  Ensure that the many Check for signs of use Ensure that items in Ensure that no fire the ensure that lighte	agazine is in good condition (Doors, a nauthorized entry (Locks, eco-block cont the magazine are properly stored (check nazards are present; fire breaks are prese	ventilation, locks) ainment, structural damage [bulk s separation, aisle space and sto	ets]) rage containers)
Check for unusual Ensure that placa Ensure that safety Ensure that first a complete?)	atibility of magazine contents  odors, abnormal temperature or lead rds and warning notices are posted (information is posted PP) aid equipment is present at identified the content of th	king materials ncluding NEW limits)	
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SUXOS

Signature:

UXOQC Signature:

Date:

Date:

roject Informat	ion						
Project Name: Project Location: Work Area:	DMM Survey Carle NJ Trestle 2 A	Date: Time;	9/14/0				
spection Chec	klist items (Check Items Complete)		700				
nspected By:	Coochiole		114				
Ensure that the	area in and around the magazine is free of de	bris, flammable materials and other	r dangerous items				
Ensure that th	e magazine is in good condition (Doors, v	entilation, locks)					
	of unauthorized entry (Locks, eco-block conta	inment, structural damage [bullets]	))				
-							
	fire hazards are present; fire breaks are prese						
	htening protection is in place No 4		-101				
_	ompatibility of magazine contents						
-	sual odors, abnormal temperature or leak	ing materials					
	acards and warning notices are posted (ir						
	afety information is posted $P/D$	······································					
	rst aid equipment is present at identified	location near the magazine (A	Are first aid supplies				
omments (Note	any actions needed or taken)						
The state of the state of	1211						

# Verification of Completion

SUXOS Signature:

UXOQC Signature:

Date:

Date:

Project Info	mation			57.W E	75.6		
Project Name: Project Location Work Area:	Dn	rm Sc rle 1 estle	wey UJ			Date: Time:	9/21/07
Inspection C	hecklist	items (Ch	eck Items Com	iplete)	100	- Time	
Inspected By:		Cocal	side				
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	at the mag	azine is in go	ood condition (	Doors, ventilat	tion, locks)		
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- Land			re properly store				
-4			ent; fire breaks a				
			is in place		, propor mo m	grang oquipm	one is a valiable
			azine contents				
	200		nal temperature		atoriale		
			g notices are p			.1	
			posted $\nu/\nu$		ig NEW illine	9)	
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complete		1		dentified locat	ion near the	magazine (/	Are first aid supplie
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oomments (	vote arry a	l legge	u or takerij				
-	CM	DH					
		2 10					

# Verification of Completion

SUXOS

Signature:

UXOQC Signature:

Date:

Date:

Project Information							
Project Nar Project Loc Work Area	me:	PMM Survey Parle NJ Postle 2A	Date: 9/28/0				
Inspection	on Checklist	items (Check Items Complete)					
Ensu Chec Ensu Ensu Con Che Ensu Con Ensu Con Ensu Che Ensu Con Ensu Com Che Ensu Com	ure that the area in ure that the mage ck for signs of unaure that items in the ure that no fire had ure that lightening firm the compations for unusual of ure that placard ure that safety in ure that first aid plete?)	azine is in good condition (Doors, ventila uthorized entry (Locks, eco-block containment e magazine are properly stored (check separated are present; fire breaks are present; and g protection is in place    bility of magazine contents dors, abnormal temperature or leaking measure and warning notices are posted (includitationmation is posted	nt, structural damage [bullets]) ration, aisle space and storage containers) d, proper fire fighting equipment is available				
E	YTSM	-signs posted					

SUXOS

Signature:

UXOQC Signature:

Date:

Date:

Proi	ject Information						
Proj Proj	ect Name: DM ect Location:	IM Screey arle NJ Festle 2A		Date: Time:	10/5/07		
Insp	pection Checklist	items (Check Items Comp	lete)				
	ected By:						
X	Ensure that the area in	n and around the magazine is fro	ee of debris, flammable mat	erials and other	er dangerous items		
M		gazine is in good condition (D			W. W. W. W. W. W. W. W. W. W. W. W. W. W		
Z	Check for signs of unauthorized entry (Locks, eco-block containment, structural damage [bullets])						
Ż.	Ensure that items in the magazine are properly stored (check separation, aisle space and storage containers)						
X		zards are present; fire breaks ar					
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## Verification of Completion

SUXOS

Signature:

UXOQC Signature:

Date:

Date:

Project Inform	nation	
Project Name: Project Location: Work Area:	DMM Survey Earle NJ Itestle 2A	Date: 10/12/0 Time: 1330
Inspection Ch	ecklist items (Check Items Complete)	
Inspected By:		
Ensure that  Check for sig  Ensure that i  Ensure that i  Ensure that  Confirm the  Check for u  Ensure that  Ensure that  Ensure that  Ensure that	the area in and around the magazine is free of debris, flat the magazine is in good condition (Doors, ventilations of unauthorized entry (Locks, eco-block containment tems in the magazine are properly stored (check separate no fire hazards are present; fire breaks are present; and, lightening protection is in place POCPS compatibility of magazine contents nusual odors, abnormal temperature or leaking material placards and warning notices are posted (including safety information is posted at first aid equipment is present at identified locations.)	on, locks) t, structural damage [bullets]) tion, aisle space and storage containers) proper fire fighting equipment is available terials g NEW limits)
Comments (No	te any actions needed or taken)	
Verification of SUXOS	of Completion	

UXOQC Signature:

Revised March 2006

Date: